



## **U.S. Navy Retail Business Process Reference and Desk Guide**

**Defense Fuel Automated Management System  
(DFAMS) And Fuels Automated System (FAS)  
Supplemental Instruction**

**August 2000**

# Defense Energy Support Center Fort Belvoir, Virginia

## Defense Fuel Automated Management System (DFAMS) Supplement

### NAVY RETAIL BUSINESS PROCESS July 2000

#### About This Supplement

*This supplement was designed to serve as a quick source of information for use in processing unique transactions applicable under the new retail business process being undertaken by the Defense Energy Support Center (DESC) and the U.S. Navy.*

*Instruction provided is in accordance with current Fuels Automated System (FAS) data entry procedures for interface with the Defense Fuel Automated Management System (DFAMS).*

**References:** DoD 4140.25M  
DFAMS Reference and Training Guide, Jan 99

#### Overview

**Receipts** Procedures for documenting product receipt into a DFSP resulting from product exchange under Replacement In Kind (RIK) or Foreign Exchange Agreements (FEA).

**Issues** Preparation of FAS/DFAMS transactions for issues to DOD customers, Other than DOD customers (cash or credit), and issues to Foreign Governments under RIK/FEA agreements.

**In-flight Issues** Data entry for Billing aerial tankers and re-billing end use aircraft.

#### Assistance

*Requests for assistance, questions or comments may be directed to DESC-FII Inventory Accounting Branch:*

<b>Name</b>	<b>DSN</b>	<b>Commercial</b>
John Cerda	427-9394	(703) 767-9394
Beth Morgan	427-8324	(703) 767-8324
Facsimile	427-9380	(703) 767-9380

## Scope

*Procedures covered in this supplement apply to the following locations selected to process FAS/DFAMS transactions under the new Navy retail business process:*

### FISC Jacksonville

DoDAAC	LOCATION	RIC
M00264	DFSP Quantico, VA	MQD
N00146	MCAS Cherry Point, VA	PTZ
N00204	NAS Pensacola, FL	R63
N00207	NAS Jacksonville, FL	PJZ
N00213	NAS Key West, FL	QCB
N00216	NAS Corpus Christi, TX	PCZ
N60169	MCAS Beaufort, SC	P25
N60201	NS Mayport, FL	P29
N60241	NAS Kingsville, TX	P15
N60508	NAS Whiting Field, FL	Q93
N62573	MCAS New River, NC	Q4P
N63043	NAS Meridian, MS	P19
N68836	DFSP Jacksonville, FL	NBZ
UY7331	DFSP Craney Island, VA	T8L

## ***Foreword***

The Defense Energy Support Center (DESC) has been tasked with doing direct billing to the U.S. Navy's end use customers. This is a change from the previous method where DESC was billing the Navy for product and in-turn, the Navy was re-billing its end use customers. By direct billing, the need for the Navy to re-bill through its BP38 Working Capital Fund (WCF) is eliminated.

To accomplish this, DESC was challenged with developing a means to incorporate the Navy's existing business process into DESC's existing inventory and accounting system. This supplement is intended to provide additional information for processing the Navy's unique business requirements. Some examples of these business processes are: direct billing to foreign governments or city and state customers, accountability for product issued under foreign exchange or replacement in kind agreements, and the processing of cash and credit sales.

To transition to the new retail business process, it will be necessary for DESC to take ownership of product inventory. This process is known as "Capitalization of Inventory." As a result, product accountability for receipt, storage and issue is required to be reported to DESC. Additionally, this process allows for direct billing of end use customers.

Finally, not all product stored at DFSPs will be DLA owned. Product purchased under a DESC direct delivery contract with a commercial vendor such as some gasoline or diesel fuels are sold to the military service at the time of delivery. This product is considered Navy-owned product. Order and receipt documentation for these deliveries is provided to DESC-FII as required by DESC's direct delivery contracts. Locations not sure of how to report product activity should contact DESC-FII for clarification.

## ***Table of Contents***

<b>Section</b>	<b>Page Number</b>
<b>Receipt From A Replacement In Kind or Foreign Exchange Agreement</b>	<b>5</b>
<b>Aerial Tanker Sales And Re-Billing</b>	<b>6</b>
Tanker Credit / Re-Billing A DoD Customer	7
Tanker Credit / Re-Billing Foreign Government (Billing Sale)	9
Tanker Credit / Re-Billing Foreign Government Under RIK/FEA Agreements	13
<b>Sales To Federal Civilian Agencies Or General Services Administration Customers</b>	<b>18</b>
<b>Sales To State Or Local Government Customers</b>	<b>19</b>
<b>Sales to Morale Welfare And Recreation (MWR) Customers</b>	<b>20</b>
<b>Sales To Commercial Customers Under A DoD Contract</b>	<b>21</b>
<b>Sales To Commercial Customers Not Under A DoD Contract - Cash Sale</b>	<b>22</b>
<b>Sales To Commercial Customers Not Under A DoD Contract - Credit Sale</b>	<b>24</b>
<b>Sales To Foreign Governments Not Under A RIK/FEA Agreement</b>	<b>27</b>
<b>(Bill Foreign Government Embassy Transaction)</b>	
<b>Issues To Foreign Governments Under A RIK/FEA Agreement</b>	<b>30</b>
<b>Information Tables</b>	
Foreign Government DoDAAC Configuration Table	33
State And Local Government DoDAAC Configuration Table	33
Table of DoDAAC Categories	33
<b>Glossary Of Terms</b>	<b>34</b>
<b>Example Forms</b>	
Cash Sales - SF 215 Deposit Ticket	35
Cash Sales - DD 1149 Requisition, Invoice/Shipping Document	36
Cash Sales - DD 1131 Cash Collection Voucher	37
Credit Sales - DD 1149 Requisition, Invoice/Shipping Document	38
RIK/FEA and Sales To Foreign Governments	39
<b>Current Fuel Exchange Agreements</b>	<b>40</b>
<b>Attachments</b>	
Tab A Replacement In Kind and Foreign Exchange Agreement Customers	41
Tab B Foreign Government Credit Customers	42
Tab C FMS Case Customers	43
Tab D State and Local Credit Customers	44
Tab E Morale, Welfare and Recreation (MWR) Credit Customers	45
Tab F Cash Sales To Foreign Government or Commercial Customers	46
Tab G Credit Sales To Commercial Customers Not Under A DoD Contract	47

## ***Receipt Into A DFSP From A Replacement In Kind or Foreign Exchange Agreement***

When Replacement In Kind (RIK) or Foreign Exchange Agreements (FEA) are reconciled it may be determined that a foreign government owes the U.S. a balance of product. This is the result of the foreign government obtaining more product from the U.S. than the U.S. obtained from the foreign government under the conditions of the agreement. To reconcile this balance due, the foreign government may elect to bring product into one of DESC's Defense Fuel Support Points (DFSPs). For product received under these circumstances, process the following transaction in FAS/DFAMS.

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

### **Return With Credit (Defuel)**

**DFAMS: P39 Receipt By A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

DATA FIELD	INSTRUCTION
Type	Defuel
Grade	Enter grade of product
Unit Of Issue	Enter "GL." Entry must be numeric and in U.S. gallons.
Date	Date product is received.
SUPAAC DoDAAC	Enter "N00612".
Fund Code	Enter Fund Code "17".
Document Number	<p>A 14 digit document number comprised of a DoDAAC, Julian Date, and Serial Number.</p> <p>The DoDAAC will be the applicable RIK/FEA foreign government DoDAAC as specified in Tab A. <b>Be sure to use a RIK/FEA DoDAAC and not a Foreign Government "Credit Customer" DoDAAC.</b></p> <p>The Julian date will be four characters. First character will be "0" followed by the three character Julian Date.</p> <p>First two positions of the serial number must be "RE" followed by a sequential number beginning with "01".</p> <p>Example Document Number: <b>"TFITAG 0030 RE01"</b></p>
Signal Code	Enter the Signal Code "B".
Quantity	Quantity received must be corrected to 60 degrees Fahrenheit and in U.S. gallons.

## ***Aerial Tanker Sales And Re-Billing***

Sales to aerial tankers that issue fuel to aircraft during in-flight refueling operations are unique. The following procedures address how to properly account for these transactions in FAS/DFAMS under a variety of scenarios.

Issues to aerial tankers are initially processed as routine sales. This initial sale may be from the aircraft's home station or from another DFSP while the aerial tanker is involved in in-flight operations away from the home station. Upon return to the home station, documentation of issues the tanker made to individual aircraft should be provided to the DFSP for processing in FAS/DFAMS. To avoid duplication of credit and re-billing transactions, it is necessary to process aerial tanker activity only at the aircraft's home station.

Additionally, to complete the aerial tanker sale and re-billing process correctly, you must be able to determine whether the end user is a DoD customer, a foreign government customer being billed, or a foreign government customer receiving product under a current RIK/FEA Agreement. Each of these scenarios is described below:

### **Scenario One: How to bill issues to aerial tankers and how to process re-billing transactions for issues made to individual DOD aircraft (end use customers).**

An aerial tanker is issued fuel at its home station (a DFSP) and is billed as a routine sale to a DoD customer using the aircraft's DoDAAC.

Upon return of the aerial tanker to its home station the tanker will provide documentation detailing individual in-flight refuels to the DFSP for processing in FAS/DFAMS.

For each issue the aerial tanker has made to individual DoD aircraft, process a credit transaction to the tanker, in addition to a matching and corresponding sale transaction to the individual aircraft (end use customer) using its billing DoDAAC. The quantities on the credit transaction and re-billing sale transactions must be identical. This action will credit the aerial tanker for the quantity of product it issued to the aircraft during in-flight operations and re-bill the end use customer aircraft for the amount of product it received.

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS but, the association between FAS and DFAMS terms should not be difficult.

## Receipt By A DFSP From A Service Or Agency

### Part 1: Credit To Aerial Tanker

#### DFAMS: P39 Receipt From Service Or Agency

#### FAS: Issue/Defuel Fuel Aviation

DATA FIELD	INSTRUCTION
Type	Enter transaction type "Return".
Grade	Enter grade of product issued.
Unit Of Issue	Enter "GL" for gallons.
Date	Enter Date product is issued by aerial tanker.
SUPAAC DoDAAC	Enter if required in accordance with the Signal/Fund Code.
Fund Code	A two digit code that is assigned by the service activity to indicate to DESC that funds are available to pay the fuel charge.
Buyers	Enter the DFSP DoDAAC.
Aircraft	The Mission Design and Series of the aircraft
Document Number	A 14 digit document number comprised of the DoDAAC, Julian Date, and Serial number.
Seller DoDAAC	Enter the DoDAAC for the aerial tanker.
Signal Code	A one digit code that designates which DoDAAC receives the fuel and which DoDAAC will be billed. This code is used in conjunction with the activities Fund Code. Signal Code "A" will credit the DoDAAC in the document number. Signal Code "B" will credit the DoDAAC in the SUPAAC field.
BUNO	The Bureau number of the receiving aircraft
Quantity	Entry must be numeric and in U.S. gallons.



## Sale To Service Or Agency

### Part 2: Sale From A DFSP To End Use Customer Aircraft (DoD)

#### DFAMS: P21 Sale From A DFSP

#### FAS: Issue/Defuel Fuel Aviation

DATA FIELD	INSTRUCTION
Type	Enter transaction type "Sale".
Grade	Enter grade of product issued.
Unit Of Issue	Enter "GL" for gallons.
Date	Enter Date product is issued. <b>Must be the same date as the corresponding credit transaction as identified above.</b>
SUPAAC DoDAAC	Enter if required in accordance with the Signal/Fund Code.
Fund Code	A two digit code that is assigned by the service activity to indicate to DESC that funds are available to pay the fuel charge.
Buyers	Enter DoDAAC of aircraft which was refueled during in-flight operations.
Aircraft	The Mission Design and Series of the aircraft
Document Number	A 14 digit document number comprised of the DoDAAC, Julian Date, and Serial number.
Seller DoDAAC	The activity from where the fuel is being issued.
Signal Code	A one digit code that designates which DoDAAC receives the fuel and which DoDAAC will be billed. This code is used in conjunction with the activities Fund Code. Signal Code "A" will bill the DoDAAC in the document number. Signal Code "B" will bill the DoDAAC in the SUPAAC field.
BUNO	The Bureau number of the receiving aircraft
Quantity	Entry must be numeric and in U.S. gallons.

## Scenario Two: How to bill issues to aerial tankers and how to process re-billing transactions for issue made to individual foreign government aircraft (Billing Sale).

An aerial tanker is issued fuel at its home station (a DFSP) and is billed as a routine sale to a DoD customer using the aircraft's DoDAAC.

Upon return of the aerial tanker to its home station the tanker will provide documentation detailing individual in-flight refuels to the DFSP for processing in FAS/DFAMS.

For each issue the aerial tanker has made to individual foreign government aircraft, process a credit transaction to the tanker, then a matching and corresponding sale transaction to the individual foreign government (end use customer) aircraft. **The quantities on the credit transaction and re-billing sale transactions must be identical.** This action will credit the aerial tanker for the quantity of product it issued to the aircraft during in-flight operations and re-bill the end use customer aircraft for the amount of product it received.

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

## Receipt By A DFSP From A Service Or Agency

### Part 1: Credit To Aerial Tanker

#### DFAMS: P39 Receipt By Service Or Agency

#### FAS: Issue/Defuel Fuel Aviation

DATA FIELD	INSTRUCTION
Type	Enter transaction type "Return".
Grade	Enter grade of product issued.
Unit Of Issue	Enter "GL" for gallons.
Date	Enter Date product is issued by aerial tanker.
SUPAAC DoDAAC	Enter if required in accordance with the Signal/Fund Code.
Fund Code	A two digit code that is assigned by the service activity to indicate to DESC that funds are available to pay the fuel charge.
Buyers	Enter the DFSP DoDAAC.
Aircraft	The Mission Design and Series of the aircraft
Document Number	A 14 digit document number comprised of the DoDAAC, Julian Date, and Serial number.
Seller DoDAAC	Enter the DoDAAC for the aerial tanker.
Signal Code	A one digit code that designates which DoDAAC receives the fuel and which DoDAAC will be billed. This code is used in conjunction with the activities Fund Code. Signal Code "A" will credit the DoDAAC in the document number. Signal Code "B" will credit the DoDAAC in the SUPAAC field.
BUNO	The Bureau number of the receiving aircraft
Quantity	Entry must be numeric and in U.S. gallons.

## Sale To Service Or Agency

Part 2: Sale From A DFSP To End Use Customer Aircraft (Foreign Government)

DFAMS: P21 Sale From A DFSP

FAS: Issue/Defuel Fuel Aviation

DATA FIELD	INSTRUCTION
Type	Enter transaction type "Sale".
Grade	Enter grade of product issued.
Unit Of Issue	Enter "GL" for gallons.
Date	Enter Date product is issued. <b>Must be the same date as the corresponding credit transaction as identified above.</b>
SUPAAC DoDAAC	
Fund Code	<b>Must be Fund Code "XP".</b>
Buyers	<b>Enter the DESC Foreign Government Credit DoDAAC, as listed in Tab B.</b>
Aircraft	The Mission Design and Series of the aircraft
Document Number	A 14 digit document number comprised of the DoDAAC, Julian Date, and Serial number.  <b>Must have the DESC Foreign Government Credit DoDAAC in the first six positions of the document number as listed in Tab B.</b>
Seller DoDAAC	The activity from where the fuel is being issued.
Signal Code	<b>Must be Signal Code "A".</b>
BUNO	Blank
Quantity	Entry must be numeric and in U.S. Gallons.

**DFAS-CO Required Documentation For Sales To Foreign Governments (FMS) and Non (FMS):** Any Defense Fuel Support Point (DFSP) making retail fuel sales to foreign governments (FMS) or Non FMS will follow these procedure to record the transaction. All transactions should be completed the same day.

Prepare DD Form 1149, Jan 1997 (EG), Requisition and Invoice/Shipping Document, to record the sale. Use the following instructions in completing the form. Example form can be found on page 39. Note: At this time, these procedures apply to all Army and Navy transaction, NOT covered by a RIK or FEA.

**DD Form 1149 (Requisition and Invoice/Shipping Document) Instructions**

BLOCK	BLOCK TITLE	INSTRUCTION
1	From:	<p>A complete billing name and address of the foreign government requesting the fuel from the U.S. Government (DESC). The address must include an ATTN line, following the name of the government, with the name and position of a responsible individual. The requestors. The requestor's DoDAAC number must be placed in the lower right corner of the block.</p> <p>DESC will provide the DoDAAC structure of all authorized foreign governments (FMS) and Non FMS. The specific type of agreement will be included if the sale is under an agreement.</p>
2	To:	The name and address of the DFSP providing the fuel. The DFSP DoDAAC number is to be placed in the lower right corner of the block.
3	Ship-To-Mark-For:	This block is not applicable to DFAS-CO at this time.
4	Appropriations Data	<p>Only two accounting lines are acceptable, and, if appropriate, both must be included. The line for the fuel product is 97X4930 5CF0 26.1 33150. The line for the service provided, if appropriate, is 97X4930 5CF0 25.1 33150. Note: The two accounting lines are identical, with the exception of the 13<sup>th</sup> character.</p>
4b	Item Number	<p>In addition to the two separate numbered lines, one for product and one for service, include the type of sale. There are three categories of sales to foreign governments:</p> <p>"AG" = Fuel Exchange Agreements (FEA) and Replacement In Kind (RIK) and Acquisition cost Service Agreement (ACSA).  "GX" = Foreign Government Cash Sales. "X"= Numerical value.  "BX" = Foreign Government Billing "X" = Numerical Value.</p> <p>The receiving individual is required to write his/her signature as "Received By," in the lower left corner of the block. Additionally, DFSP personnel must ensure blocks 4c, 4d, 4e, 4h, and 4I are completed.</p>

FAX the DD Form 1149 to the DFAS-Columbus, Energy Accounting Branch, ATTN: Retail Sales, at DSN 869-7841 or commercial (614) 693-7841. Use a FAX cover sheet, indicating who sent the document, and include a return FAX number and telephone number where someone can be reached.

Copies may also be mailed by U.S. Mail to:

**Defense Finance & Accounting Service, Columbus Center**  
ATTN: DFAS-CO/AFE Retail Sales  
P.O. Box 182317  
Columbus, OH 43218-2317

**Scenario Three: How to bill issues to aerial tankers and how to process re-billing transactions for issue made to individual foreign government aircraft under RIK/FEA Agreements.**

An aerial tanker is issued fuel at its home station (a DFSP) and is billed as a routine sale to a DoD customer using the aircraft's DoDAAC.

Upon return of the aerial tanker to its home station the tanker will provide documentation detailing individual in-flight refuels to the DFSP for processing in FAS/DFAMS.

For each issue the aerial tanker has made to individual foreign government aircraft, process a credit transaction to the tanker, then a matching and corresponding sale transaction to the individual foreign government (end use customer) aircraft. **The quantities on the credit transaction and re-billing sale transactions must be identical.** This action will credit the aerial tanker for the quantity of product it issued to the aircraft during in-flight operations and re-bill the end use customer aircraft for the amount of product it received.

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

## Receipt By A DFSP From A Service Or Agency

### Part 1: Credit To Aerial Tanker

#### DFAMS: P39 Receipt By Service Or Agency

#### FAS: Issue/Defuel Fuel Aviation

DATA FIELD	INSTRUCTION
Type	Enter transaction type "Return".
Grade	Enter grade of product issued.
Unit Of Issue	Enter "GL" for gallons.
Date	Enter Date product is issued by aerial tanker.
SUPAAC DoDAAC	Enter if required in accordance with the Signal/Fund Code.
Fund Code	A two digit code that is assigned by the service activity to indicate to DESC that funds are available to pay the fuel charge.
Buyers	Enter the DFSP DoDAAC.
Aircraft	The Mission Design and Series of the aircraft
Document Number	A 14 digit document number comprised of the DoDAAC, Julian Date, and Serial number.
Seller DoDAAC	Enter the DoDAAC for the aerial tanker.
Signal Code	A one digit code that designates which DoDAAC receives the fuel and which DoDAAC will be billed. This code is used in conjunction with the activities Fund Code. Signal Code "A" will credit the DoDAAC in the document number. Signal Code "B" will credit the DoDAAC in the SUPAAC field.
BUNO	The Bureau number of the receiving aircraft
Quantity	Entry must be numeric and in U.S. gallons.

## Sale To Service Or Agency

**Part 2: Sale From A DFSP To End Use Customer Aircraft (Foreign Government Under RIK/FEA)**

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

DATA FIELD	INSTRUCTION
Type	Enter transaction type "Sale".
Grade	Enter grade of product issued.
Unit Of Issue	Enter "GL" for gallons.
Date	Enter Date product is issued. <b>Must be the same date as the corresponding credit transaction as identified above.</b>
SUPAAC DoDAAC	Enter DoDAAC "N00612"
Fund Code	<b>Must be Fund Code "17".</b>
Buyers	<b>Enter the DESC Foreign Government RIK/FEA DoDAAC, as listed in Tab A.</b>
Aircraft	The Mission Design and Series of the aircraft.
Document Number	A 14 digit document number comprised of the DoDAAC, Julian Date, and Serial number.  <b>Must have the DESC Foreign Government RIK/FEA DoDAAC in the first six positions of the document number as listed in Tab A.</b>
Seller DoDAAC	The activity from where the fuel is being issued.
Signal Code	<b>Must be Signal Code "B".</b>
BUNO	Blank
Quantity	Entry must be numeric and in U.S. gallons.

**DFAS-CO Required Documentation For Sales To Foreign Governments (FMS) and Non (FMS):** Any Defense Fuel Support Point (DFSP) making retail fuel sales to foreign governments (FMS) or Non FMS will follow these procedure to record the transaction. All transactions should be completed the same day.

Prepare DD Form 1149, Jan 1997 (EG), Requisition and Invoice/Shipping Document, to record the sale. Use the following instructions in completing the form, (example form on page 39).

Note: At this time, these procedures apply to all Army and Navy transaction, NOT covered by a RIK or FEA.



**DD Form 1149 (Requisition and Invoice/Shipping Document) Instructions**

BLOCK	BLOCK TITLE	INSTRUCTION
1	From:	A complete billing name and address of the foreign government requesting the fuel from the U.S. Government (DESC). The address must include an ATTN line, following the name of the government, with the name and position of a responsible individual. The requestors. The requestor's DoDAAC number must be placed in the lower right corner of the block.  DESC will provide the DoDAAC structure of all authorized foreign governments (FMS) and Non FMS. The specific type of agreement will be included if the sale is under an agreement.
2	To:	The name and address of the DFSP providing the fuel. The DFSP's DoDAAC number is to be placed in the lower right corner of the block.
3	Ship-To-Mark-For:	This block is not applicable to DFAS-CO at this time.
4	Appropriations Data	Only two accounting lines are acceptable, and, if appropriate, both must be included. The line for the fuel product is 97X4930 5CF0 26.1 33150. The line for the service provided, if appropriate, is 97X4930 5CF0 25.1 33150. Note: The two accounting lines are identical, with the exception of the 13 <sup>th</sup> character.
4b	Item Number	In addition to the two separate numbered lines, one for product and one for service, include the type of sale. There are three categories of sales to foreign governments:  "AG" = Fuel Exchange Agreements (FEA) and Replacement In Kind (RIK) and Acquisition cost Service Agreement (ACSA).  "CX" = Foreign Government Cash Sales. "X"= Numerical value.  "BX" = Foreign Government Billing. "X" = Numerical value.  The receiving individual is required to write his/her signature as "Received By," in the lower left corner of the block. Additionally, DFSP personnel must insure blocks 4c, 4d, 4e, 4h, and 4I are completed.

FAX the DD Form 1149 to the DFAS-Columbus, Energy Accounting Branch, ATTN: Retail Sales, at DSN 869-7841 or commercial (614) 693-7841. Use a FAX cover sheet, indicating who sent the document, and include a return FAX number and telephone number where someone can be reached.

In addition to the above, FAX the DD Form 1149 to DESC-FII Inventory Accounting Branch, Attn: John Cerda at DSN 427-09380 or commercial (703) 767-9380. Use a FAX cover sheet indicating who sent the document and include a return FAX number and voice number where someone can be reached.

Copies may also be mailed by U.S. Mail to:

**Defense Finance & Accounting Service, Columbus Center**

ATTN: DFAS-CO/AFE Retail Sales

P.O. Box 182317

Columbus, OH 43218-2317

*And*

**Defense Finance & Accounting Service, Norfolk Operating Location**

Attn: Rick Pascoe Code AAMD

9712 Virginia Avenue

Norfolk, VA 23511-3297

Commercial Fax: (757) 443-4182

DSN Fax: 646-4182

*And*

**ATTN DESC-FII RIK/FEA Administrator**

Defense Energy Support Center

8725 John J. Kingman Road, Suite 4950

Fort Belvoir, Virginia 22060-6222

Commercial Fax: (703) 767-9380

DSN Fax: 427-9380

## ***Sales To U.S. Government Agencies Or General Services Administration Customers***

Document sales to U.S. Government Agency or General Services Administration customers as follows:

Product issued to GSA customers will be billed to individual base Fleet Management Offices using valid GSA DoDAACs. If the GSA Fleet Management Office DoDAAC for your location is not listed on attached listings, please contact DESC-FII for instruction.

Product issued to U.S. Government customers should be billed to the customers valid DoDAAC. These DoDAAC's are required to be validated in DAAS in order to allow for proper billing.

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

<b>FIELD</b>	<b>FIELD INFORMATION</b>
<b>Type</b>	Sale
<b>Grade</b>	Enter grade of product.
<b>Unit of Issue</b>	Enter "GL" for gallons.
<b>Date</b>	Enter date of sale.
<b>SUPAAC DoDAAC</b>	Blank
<b>Fund Code</b>	Enter the customer's Fund Code.
<b>Buyers DoDAAC</b>	Enter the customer's DoDAAC or FEDAAC .
<b>Aircraft</b>	Enter aircraft type.
<b>Document Number</b>	Must have a valid DAAS validated DoDAAC in the first six positions of the document number.
<b>Seller DoDAAC</b>	Enter seller DoDAAC.
<b>Signal Code</b>	Must be Signal Code "A".
<b>Quantity</b>	Enter quantity issued in U.S. gallons.

### ***Sales To State Or Local Government Customers***

Document sales to State or Local Government customers as follows:

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

<b>FIELD</b>	<b>FIELD INFORMATION</b>
<b>Type</b>	Sale
<b>Grade</b>	Enter grade of product.
<b>Unit of Issue</b>	Enter "GL" for gallons.
<b>Date</b>	Enter date of sale.
<b>SUPAAC DoDAAC</b>	Blank
<b>Fund Code</b>	<b>Must be Fund Code "XP".</b>
<b>Buyers DoDAAC</b>	Enter the DESC State or Local Government DoDAAC as listed in Tab C.
<b>Aircraft</b>	Enter aircraft type.
<b>Document Number</b>	<b>Must have the DESC State or Local Government DoDAAC as listed in Tab C in the first six positions of the document number.</b>
<b>Seller DoDAAC</b>	Enter seller DoDAAC.
<b>Signal Code</b>	<b>Must be Signal Code "A".</b>
<b>Quantity</b>	Enter quantity issued in U.S. gallons.

### ***Sales To Morale, Welfare And Recreation (MWR) Customers***

Document sales to Morale, Welfare and Recreation customers as follows:

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

#### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

<b>FIELD</b>	<b>FIELD INFORMATION</b>
<b>Type</b>	Sale
<b>Grade</b>	Enter grade of product.
<b>Unit of Issue</b>	Enter "GL" for gallons.
<b>Date</b>	Enter date of sale.
<b>SUPAAC DoDAAC</b>	Blank
<b>Fund Code</b>	<b>Must be Fund Code "XP".</b>
<b>Buyers DoDAAC</b>	Enter the DESC MWR Customer DoDAAC as listed in Tab D.
<b>Aircraft</b>	Enter aircraft type.
<b>Document Number</b>	<b>Must have the MWR Customer DoDAAC as listed in Tab D in the first six positions of the document number.</b>
<b>Seller DoDAAC</b>	Enter seller DoDAAC.
<b>Signal Code</b>	<b>Must be Signal Code "A".</b>
<b>Quantity</b>	Enter quantity issued in U.S. gallons.

## ***Sales To Commercial Customers Under A DoD Contract***

Document sales to Commercial Customers under a current DoD contract as follows:

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

<b>FIELD</b>	<b>FIELD INFORMATION</b>
<b>Type</b>	Sale
<b>Grade</b>	Enter grade of product.
<b>Unit of Issue</b>	Enter "GL" for gallons.
<b>Date</b>	Enter date of sale.
<b>SUPAAC DoDAAC</b>	Blank
<b>Fund Code</b>	<b>Must be Fund Code "XP".</b>
<b>Buyers DoDAAC</b>	Enter the DESC Commercial Customer, Under DoD Contract DoDAAC.  <b>Note: Currently the Navy has not identified any commercial customers operating under a DoD contract therefore, none are listed in this document at this time.</b>
<b>Aircraft</b>	Enter aircraft type.
<b>Document Number</b>	<b>Must have a DESC Commercial Customer, Under DoD Contract DoDAAC in the first six positions of the document number.</b>  <b>Note: Currently the Navy has not identified any commercial customers operating under a DoD contract therefore, none are listed in this document at this time.</b>
<b>Seller DoDAAC</b>	Enter seller DoDAAC.
<b>Signal Code</b>	<b>Must be Signal Code "A".</b>
<b>Quantity</b>	Enter quantity issued in U.S. gallons.

## ***Sales To Foreign Government or Commercial Customers - Cash Sale***

Document cash sales to Foreign Government or Commercial Customers as follows:

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

FIELD	FIELD INFORMATION
Type	Sale
Grade	Enter grade of product.
Unit of Issue	Enter "GL" for gallons.
Date	Enter date of sale.
SUPAAC DoDAAC	Blank
Fund Code	Must be Fund Code "XP".
Buyers DoDAAC	Enter the applicable "T" DoDAAC as specified in Tab E.
Aircraft	Enter aircraft type.
Document Number	Must have the DESC "T" DoDAAC as specified in Tab E in the first six positions of the document number.  Positions 11-13 of the document number must be "CSH". Position 14 will be a sequential number representing the number of cash sales on the date specified in the document number.
Seller DoDAAC	Enter seller DoDAAC.
Signal Code	Must be Signal Code "A".
Quantity	Enter quantity issued in U.S. gallons.

**DFAS-CO Required Documentation for Cash Sales:** Anyone making a fuel sale and collecting cash, check or money order must take the following steps to record the transaction. Be sure these steps are completed the same day, unless the sale is completed after the local U.S. treasury affiliated bank or finance office closes:

Prepare a DD 1149, Requisition and Invoice/Shipping Document (completed example on page 36) to record the sale. Be sure to enter all pertinent information on the DD Form 1149 such as quantity, fuel type, unit of issue, price per unit, to whom sold, etc. Obtain the signature of the person receiving the fuel.

Prepare a SF 215, Deposit Ticket (completed example on page 35) and deposit the cash, check or money order in the nearest U.S. Treasury affiliated bank. Be sure to enter the Agency Locator Code (ALC) 6355 in block 3 of the SF 215, deposit ticket. If a U.S. Treasury affiliated bank is not available prepare the deposit ticket as described above and turn the money, check or money order and the SF 215, deposit ticket over to the local finance officer.

**SF 215 (Deposit Ticket) Instructions**

<b>BLOCK</b>	<b>BLOCK TITLE</b>	<b>INSTRUCTION</b>
1	Deposit Number	Preprinted
2	Date Presented or Mailed to Bank	Use MM-DD-YY
3	8 Digit or 4 Digit Agency Location Code	Use 6355
4	Amount	Dollar Amount of Deposit
5	Blank	
6	Agency Use	Depositor Information, including accounting line(s) as outlined on example
7	Name and Address of Depository	Bank Name and Address where deposit is made.
8	Signature and Date	Bank Certification of deposit received.
9	Depositors Title	As outlined on example

Prepare a DD Form 1131, Cash Collection Voucher (completed example on page 37). Be sure to include the Energy Stock Fund Appropriation 97X 4930 5CF0 26.1 for fuel products and 97X 4930 5CF0 25.1 for support services.

FAX the DD Form 1149, SF 215 and DD Form 1131 to DFAS Columbus Energy Accounting Branch at the following number: DSN 869-7841 or Commercial (614) 6937841. Include a FAX cover sheet indicating who sent the documents and a return FAX number for DFAS Columbus to acknowledge receipt.

Send a copy of the DD Form 1149, SF 215 and the DD Form 1131 by U.S. Mail to the Energy Accounting Branch at DFAS Columbus, if a FAX is not available. Use the following address:

**Defense Finance & Accounting Service**  
Columbus Center  
Attn: DFAS-CO/AFE  
P.O. Box 182317  
Columbus, OH 43218-2317



### ***Sales To Commercial Customers Not Under A DoD Contract - Credit Sale***

Document credit sales to Commercial Customers not under a DoD contract as follows:

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

#### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

<b>FIELD</b>	<b>FIELD INFORMATION</b>
<b>Type</b>	Sale
<b>Grade</b>	Enter grade of product.
<b>Unit of Issue</b>	Enter "GL" for gallons.
<b>Date</b>	Enter date of sale.
<b>SUPAAC DoDAAC</b>	Blank
<b>Fund Code</b>	<b>Must be Fund Code "XP".</b>
<b>Buyers DoDAAC</b>	Enter the DESC "T" DoDAAC as specified in Tab F.
<b>Aircraft</b>	Enter aircraft type.
<b>Document Number</b>	<b>Must have the DESC "T" DoDAAC as specified in Tab F, in the first six positions of the document number.</b>
<b>Seller DoDAAC</b>	Enter seller DoDAAC.
<b>Signal Code</b>	<b>Must be Signal Code "A".</b>
<b>Quantity</b>	Enter quantity issued in U.S. gallons.

**DFAS-CO Required Documentation for Credit Sales:** Any Defense Fuel Support Point (DFSP) making retail fuel credit sales will follow these procedures to record the transaction. All transactions should be completed the same day.

Prepare DD Form 1149, Jan 1997 (EG), Requisition and Invoice/Shipping Document, to record the sale. Use the following instructions in completing the form (example documents on page 36). Note: At this time, these procedures apply to all Army and Navy transactions.

**DD Form 1149 (Requisition and Invoice/Shipping Document) Instructions**

<b>BLOCK</b>	<b>BLOCK TITLE</b>	<b>INSTRUCTION</b>
1	From:	<p>A complete billing name and address of the company/organization requesting the fuel from the U.S. Government, via a DFSP. The address must include an Attn line, following the company name, with the name and position of a responsible individual. DFSP personnel must verify the accuracy of the credit arrangements provided by the requestor prior to pumping the fuel. The requestor's DoDAAC number must be placed in the lower right corner of the block.</p> <p>DESC will initially provide and update as appropriate, a complete DoDAAC listing of all authorized companies having credit purchasing agreements with the DESC. The specific type of credit agreement will be included in the listing.</p>
2	To:	The name and address of the DFSP providing the fuel. The DFSP's DoDAAC number is to be placed in the lower right corner of the block.
3	Ship To-Mark For:	This block is not applicable to DFAS-CO at this time.
4	Appropriations Data:	<p>Only two accounting lines are acceptable; and, if appropriate, both must be included. The line for the fuel product is 97X4930 5CF0 26.1 33150. The line for the services provided, if appropriate, is 97X4930 5CF0 25.1 33150. Note: the two accounting lines are identical, with the exception of the 13<sup>th</sup> character.</p>
4b	Item Number:	<p>In addition to the two separate numbered lines, one for the product and one for service, include the type of sale. These are three types of Credit Sales:</p> <p style="padding-left: 40px;">"A" = Letter of Credit "B" = Surety Bond "C" = Security Deposit</p> <p>The receiving individual is required to write his/her signature as "Received By" in the lower left corner of the block.</p> <p>DFSP personnel must ensure blocks 4c, 4d, 4e, 4h, and 4I are completed.</p>

FAX the DD Form 1149 to the DFAS-Columbus, Energy Accounting Branch, ATTN: Retail Sales, at DSN 869-7841 or commercial (614)693-7841. Use a FAX cover sheet, indicating who sent the document and include a return FAX number and telephone number where someone can be reached.

Copies may also be sent by U.S. Mail to:

**Defense Finance & Accounting Service, Columbus Center**  
ATTN: DFAS-CO/AFE Retail Sales  
P.O. Box 182317  
Columbus, OH 43218-2317

***Sales To Foreign Governments Not Under A RIK/FEA Agreement  
(Bill Foreign Government Embassy Transaction)***

Document sales to foreign governments not covered under a RIK/FEA agreement as follows.  
Billing for these sales will be made by DFAS-CO to the applicable foreign government embassy.

**Note To User:** Not all FAS fields are covered in this example, only those with critical information necessary for accurate accountability are listed. Additional information not listed here may be required to complete the transaction. Also, some of the field names may not be identical to those represented in FAS, but the association between FAS and DFAMS terms should not be difficult.

***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Aviation**

FIELD	FIELD INFORMATION
Type	Sale
Grade	Enter grade of product.
Unit of Issue	Enter "GL" for gallons.
Date	Enter date of sale.
SUPAAC DoDAAC	Blank
Fund Code	Must be Fund Code "XP".
Buyers DoDAAC	Enter the DESC "T" DoDAAC as specified Tab B.
Aircraft	Enter aircraft type.
Document Number	Must have the DESC "T" DoDAAC as specified in Tab B, in the first six positions of the document number.
Seller DoDAAC	Enter seller DoDAAC.
Signal Code	Must be Signal Code "A".
Quantity	Enter quantity issued in U.S. gallons.

**DFAS-CO Required Documentation For Sales To Foreign Governments (FMS) and Non (FMS):** Any Defense Fuel Support Point (DFSP) making retail fuel sales to foreign governments (FMS) or Non FMS will follow these procedure to record the transaction. All transactions should be completed the same day.

Prepare DD Form 1149, Jan 1997 (EG), Requisition and Invoice/Shipping Document, to record the sale. Use the following instructions in completing the form (example form on page 39). Note: At this time, these procedures apply to all Army and Navy transaction NOT covered by a RIK or FEA.

**DD Form 1149 (Requisition and Invoice/Shipping Document) Instructions**

BLOCK	BLOCK TITLE	INSTRUCTION
1	From:	A complete billing name and address of the foreign government requesting the fuel from the U.S. Government (DESC). The address must include an ATTN line, following the name of the government, with the name and position of a responsible individual. The requestors. The requestor's DoDAAC number must be placed in the lower right corner of the block.  DESC will provide the DoDAAC structure of all authorized foreign governments (FMS) and Non FMS. The specific type of agreement will be included if the sale is under an agreement.
2	To:	The name and address of the DFSP providing the fuel. The DFSPs DoDAAC number is to be placed in the lower right corner of the block.
3	Ship-To-Mark-For:	This block is not applicable to DFAS-CO at this time.
4	Appropriations Data	Only two accounting lines are acceptable, and, if appropriate, both must be included. The line for the fuel product is 97X4930 5CF0 26.1 33150. The line for the service provided, if appropriate, is 97X4930 5CF0 25.1 33150. Note: The two accounting lines are identical, with the exception of the 13 <sup>th</sup> character.
4b	Item Number	In addition to the two separate numbered lines, one for product and one for service, include the type of sale. There are three categories of sales to foreign governments:  "AG" = Fuel Exchange Agreements (FEA) and Replacement In Kind (RIK) and Acquisition cost Service Agreement (ACSA).  "CX" = Foreign Government Cash Sales. "X" = Numerical value.  "BX" = Foreign Government Billing. "X" = Numerical value.  The receiving individual is required to write his/her signature as "Received By" in the lower left corner of the block. Additionally, DFSP personnel must ensure blocks 4c, 4d, 4e, 4h, and 4I are completed.

FAX the DD Form 1149 to the DFAS-Columbus, Energy Accounting Branch, ATTN: Retail Sales, at DSN 869-7841 or commercial (614) 693-7841. Use a FAX cover sheet, indicating who sent the document, and include a return FAX number and telephone number where someone can be reached.

Copies may also be mailed by U.S. Mail to:

**Defense Finance & Accounting Service, Columbus Center**  
ATTN: DFAS-CO/AFE Retail Sales  
P.O. Box 182317  
Columbus, OH 43218-2317

### ***Issues To Foreign Governments Under A RIK/FEA Agreement***

When Foreign Government aircraft request product, DFSP personnel should first check to see if service can be provided under a current agreement. A listing of those countries which have current fuel exchange agreements with the U.S. Navy is on page 40. If the aircraft is from a foreign country which is not on the Fuel Exchange Agreements list, then DFSP personnel may provide product on credit using the designated "T" DoDAAC as found in Attachment 7. If unsure of how to process the transaction, DFSP personnel should immediately contact DESC-FII.

Document issues to foreign government aircraft or vessels under a Navy RIK or FEA Agreement as follows:

#### ***Sale To Service Or Agency***

**DFAMS: P21 Sale From A DFSP**

**FAS: Issue/Defuel Fuel Aviation**

FIELD	FIELD INFORMATION
Type	Sale
Grade	Enter grade of product.
Unit of Issue	Enter "GL" for gallons.
Date	Enter date of sale.
SUPAAC DoDAAC	Must be "N00612"
Fund Code	Must be "17"
Buyers DoDAAC	Enter the DESC "T" DoDAAC, as listed in Tab A.
Aircraft	Enter aircraft type.
Document Number	Must have the DESC "T" DoDAAC, as listed in Tab A in the first six positions of the document number.
Seller DoDAAC	Enter seller DoDAAC.
Signal Code	Must be Signal Code "B".
Quantity	Enter quantity issued in U.S. gallons. Quantities over 3500 gallons must be corrected to 60 degrees Fahrenheit.

**DFAS-CO Required Documentation For Sales To Foreign Governments (FMS) and Non (FMS):** Any Defense Fuel Support Point (DFSP) making retail fuel sales to foreign governments (FMS) or Non FMS will follow these procedure to record the transaction. All transactions should be completed the same day.

Prepare DD Form 1149, Jan 1997 (EG), Requisition and Invoice/Shipping Document, to record the sale. Use the following instructions in completing the form, (example form on page 39).

Note: At this time, these procedures apply to all Army and Navy transaction NOT covered by a RIK or FEA.

**DD Form 1149 (Requisition and Invoice/Shipping Document) Instructions**

<b>BLOCK</b>	<b>BLOCK TITLE</b>	<b>INSTRUCTION</b>
1	From:	A complete billing name and address of the foreign government requesting the fuel from the U.S. Government (DESC). The address must include an ATTN line, following the name of the government, with the name and position of a responsible individual. The requestors. The requestor's DoDAAC number must be placed in the lower right corner of the block.  DESC will provide the DoDAAC structure of all authorized foreign governments (FMS) and Non FMS. The specific type of agreement will be included if the sale is under an agreement.
2	To:	The name and address of the DFSP providing the fuel. The DFSP's DoDAAC number is to be placed in the lower right corner of the block.
3	Ship-To-Mark-For:	This block is not applicable to DFAS-CO at this time.
4	Appropriations Data:	Only two accounting lines are acceptable, and, if appropriate, both must be included. The line for the fuel product is 97X4930 5CF0 26.1 33150. The line for the service provided, if appropriate, is 97X4930 5CF0 25.1 33150. Note: The two accounting lines are identical, with the exception of the 13 <sup>th</sup> character.
4b	Item Number:	In addition to the two separate numbered lines, one for product and one for service, include the type of sale. There are three categories of sales to foreign governments:  "AG" = Fuel Exchange Agreements (FEA) and Replacement In Kind (RIK) and Acquisition cost Service Agreement (ACSA).  "CX" = Foreign Government Cash Sales. "X" = Numerical value.  "BX" = Foreign Government Billing. "X" = Numerical value  The receiving individual is required to write his/her signature as "Received By", in the lower left corner of the block. Additionally, DFSP personnel must ensure blocks 4c, 4d, 4e, 4h, and 4I are completed.



FAX the DD Form 1149 to the DFAS-Columbus, Energy Accounting Branch, ATTN: Retail Sales, at DSN 869-7841 or commercial (614) 693-7841. Use a FAX cover sheet, indicating who sent the document, and include a return FAX number and telephone number where someone can be reached.

In addition to the above, FAX the DD Form 1149 to DESC-FII Inventory Accounting Branch, Attn: John Cerda at DSN 427-09380 or commercial (703) 767-9380. Use a FAX cover sheet indicating who sent the document and include a return FAX number and voice number where someone can be reached.

Copies may also be mailed by U.S. Mail to:

**Defense Finance & Accounting Service, Columbus Center**

ATTN: DFAS-CO/AFE Retail Sales

P.O. Box 182317

Columbus, OH 43218-2317

*And*

**Defense Finance & Accounting Service, Norfolk Operating Location**

Attn: Rick Pascoe Code AAMD

9712 Virginia Avenue

Norfolk, VA 23511-3297

Commercial Fax: (757) 443-4182

DSN Fax: 646-4182

*And*

**ATTN DESC-FII RIK/FEA Administrator**

Defense Energy Support Center

8725 John J. Kingman Road, Suite 4950

Fort Belvoir, Virginia 22060-6222

Commercial Fax: (703) 767-9380

DSN Fax: 427-9380

## Information Tables

### Foreign Government DoDAAC Configuration Table

This table describes the logic for construction of Foreign Government DoDAAC's to be used in the new retail business process.

Position	Description	Example
1	DESC Assigned DoDAAC prefix	"T" (Constant Entry)
2	Category Code	"F" = Foreign Government
3-4	Country Code	"UK" = United Kingdom
4-6	Program	"AG" = RIK/FEA Agreement "CX" = Foreign Government Cash Sale. "X" = Sequential Number Value "BX" = Foreign Government Bill Sale. "X" = Sequential Number Value

### Domestic DoDAAC Configuration Table

This table describes example logic for construction of Domestic DoDAAC's to be used in the new retail business process.

Position	Description	Example
1	DESC Assigned DoDAAC prefix	"T" (Constant Entry)
2	Category Code	"S" = State Government
3-4	State Code	"FL" = Florida
4-6	Specific Customer or Program	"01" = State Police "02" = Florida EPA

### Table Of DoDAAC Categories

This table describes the various categories used in the construction of Foreign Government, State and Local DoDAAC's as described in the tables above.

Category	Description
F	Foreign Government
M	MWR Activity
S	State Activity
L	Local (City) Activity
C	Commercial Customer Under Contract (Billing Transaction)
B	Commercial Customer Not Under Contract (Billing Transaction)
K	Commercial Customer Not Under Contract (Cash Sale Transaction)
U	Unclassified (Activity or Customer not previously listed)

## *Glossary Of Terms*

**TYPE** - Type of transaction.

**DOCUMENT NUMBER** – Also known as requisition number - this field contains a unique identifying number that is made up of three basic elements: (1) the DoDAAC of the requisitioning activity, (2) the Julian date that the requisition is placed and (3) a locally assigned serial number. A document number cannot be duplicated except for issue and return transactions (Example Document Number: N62481-2022-6500)

**GRADE** - Three digit code used to represent the fuel type. Example: JP8.

**FUND CODE** - a two digit code that is assigned by the service activity to indicate to DESC that funds are available to pay the fuel charge. (ex. 61, 39, UZ, K9, etc.)

**MODE OF SHIPMENT** - Identifies the method of transportation for movement of product (ex. "A" = tank truck, "Z" = tanker, "W" = commercial barge, "9" local sale, "8" pipeline)

**NSN (National Stock Number)** - Unique identification number that is assigned to each type of fuel by the Federal Catalog System (ex. JP5 = 9130-00-273-2379)

**QUANTITY** - The amount of fuel in gallons. **Do not use leading zeros.** This field may be labeled "Quantity" or it may be more specific such as "Gain/Loss Quantity" or "Quantity Shipped," etc.

**ROUTING IDENTIFIER CODE (RIC)** - A unique, 3 character code that is assigned to each DFSP, DICP, DER and many retail activities. This field is very important since it tells the computer which activity input the transaction. It routes transactions to the appropriate DFSP and ensures that rejects, suspense, and management notices are returned to the correct DFSP. (ex. NNB, T3I)

**SIGNAL CODE** - A 1 character code that designates which DoDAAC is to receive the fuel and which DoDAAC is to be billed. It is used in conjunction with a fund code. (ex. A, B, J, etc.)

**SUPPLEMENTARY ACTIVITY ADDRESS CODE (SUPAAC)** - Can be used in several ways depending on the type of transaction. On shipment transactions the SUPAAC is used to indicate the activity which is to receive product. On a sale transaction the SUPAAC can be used in conjunction with the Signal Code to identify the DoDAAC of the activity to receive the bill if it is different from the DoDAAC being used in the requisition number.

**SUPPLY TRANSACTION DAY** - The Julian date that the action occurred, not the date it was entered into DFAMS. Depending upon the type of transaction, the date field will have various names such as: "Day Commenced Discharge/Pumping," "Inventory Adjustment Day," "Shipment Day," etc. (ex. 034, or 233).

Cash Sales  
Example Standard Form 215, Deposit Ticket

STANDARD FORM 215 (REV. 5-70) 1 ITEM 5-AUG-60		DEPOSIT TICKET		DEPARTMENT OF THE ARMY FINANCIAL MANAGEMENT FORM 7340-101-014-0452	
DEPOSIT NUMBER 443433		DATE PRESENTED OR MAILED TO BANK M M D D Y Y 0 20 00		8-DIGIT OR 4-DIGIT CLASSIFICATION CODE (ALC) H 355	
(1)		(2)		(3)	
(4)		(5)		(6)	
AMOUNT		4,000.00		SINGLE SPACE IN FIGURES ON LINE USE NUMERAL FUNCTION—OMIT \$ SIGN	
(6) AGENCY USE					
USN FISC PEARL HARBOR 97X4930 SCFD 26.1 33150 \$3,600.00 97X4930 SCFD 25.1 33150 200.00					
(7) NAME AND ADDRESS OF DEPOSITARY					
LARRY JEFFERY DISBURSING OFFICER DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS CENTER ATTN: DFAS-CO/FPS P. O. BOX 162204 COLUMBUS OH 43216-2204					
(9) DEPOSITORS TITLE DEPARTMENT OR AGENCY AND ADDRESS DEPOSITARY FORWARD THIS DOCUMENT WITH STATEMENT OR TRANSCRIPT OF THE U.S. TREASURY ACCOUNT OF THE SAME DATE					
AUTHORIZED SIGNATURE					
CONFIRMED DATE					
ORIGINAL					

## Cash Sales

*Example Form DD 1149, Requisition and Invoice/Shipping Document*

[illegible]

**Cash Sales**  
**Example DD Form 1131, Cash Collection Voucher**

CASH COLLECTION VOUCHER		DISBURSING OFFICE COLLECTION VOUCHER NUMBER		
		RECEIVING OFFICE COLLECTION VOUCHER NUMBER		
RECEIVING OFFICE	ACTIVITY (Name and location) FISC Pearl Harbor			DATE
	RECEIVED AND FORWARDED BY (Printed name, title and signature) Y. Sam Chief Petty Officer, USN			2/1/2000
DISBURSING OFFICE	ACTIVITY (Name and location)			
	DISBURSING OFFICER (Printed name, title and signature)			DISBURSING STATION SYMBOL NUMBER DATE
PERIOD: From To				
DATE RECEIVED	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
2/1/00	Acme Aircraft Charter Service	Sale of 5,000 U.S. Gallons, JP-8 Aircraft Fuel @ .76 per gallon	\$3,800.00	97X 4930 SCFO 26.1 33150
		Refueling Services	\$200.00	97X 4930 SCFO 25.1 33150
TOTAL			\$4,000.00	

DD FORM 1131, APR 67 (EF)

PREVIOUS EDITION MAY BE USED.

Form approved by Comptroller General, U.S.  
24 January 1990

Credit Sales

Example DD Form 1149, Requisition and Invoice/ Shipping Document

SHIPPING CONTAINER TALLY		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	
<p align="center"><b>REQUISITION AND INVOICES/SHIPPING DOCUMENT</b></p> <p>The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Service, Paperwork Project (0182-0042), Washington, DC 20503-2922. Respondents should be aware that notwithstanding any notice that may appear on this form that it is required by law to provide information, it does not have to if it does not affect a currently valid OMB control number.</p> <p align="center"><b>PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</b></p>			
<p>1. FROM: (Include ZIP Code)</p> <p>Acme Airlines 1234 Main St.- Attn: Acctg. Dept. Ms. Smith Columbus, OH 43216</p>		<p>2. TO: (Include ZIP Code)</p> <p>Commander, Ft. Carson Attn: Fuel Supply Officer Ft. Carson, CO 78020</p>	
<p>3. SHIP TO - MARK FOR</p>		<p>4. AUTHORITY OR PURPOSE</p> <p>TCACHE 20000201</p>	
<p>5. DATE SHIPPED (YYMMDD)</p> <p>20000201</p>		<p>6. BILL OF LADING NUMBER</p>	
<p>7. DATE RECEIVED (YYMMDD)</p> <p>20000201</p>		<p>8. VOUCHER NUMBER &amp; DATE (YYMMDD)</p> <p>F- Leghorn, LT, USA</p>	
<p>9. AMOUNT</p> <p>2157.54</p>		<p>10. TOTAL COST</p> <p>200.00</p>	
<p>11. SPECIAL HANDLING</p>		<p>12. SPECIAL HANDLING</p>	
<p>13. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>14. SPECIAL HANDLING</p>	
<p>15. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>16. SPECIAL HANDLING</p>	
<p>17. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>18. SPECIAL HANDLING</p>	
<p>19. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>20. SPECIAL HANDLING</p>	
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<p>23. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>24. SPECIAL HANDLING</p>	
<p>25. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>26. SPECIAL HANDLING</p>	
<p>27. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>28. SPECIAL HANDLING</p>	
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<p>31. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>32. SPECIAL HANDLING</p>	
<p>33. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>34. SPECIAL HANDLING</p>	
<p>35. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>36. SPECIAL HANDLING</p>	
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<p>39. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>40. SPECIAL HANDLING</p>	
<p>41. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>42. SPECIAL HANDLING</p>	
<p>43. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>44. SPECIAL HANDLING</p>	
<p>45. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>46. SPECIAL HANDLING</p>	
<p>47. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>48. SPECIAL HANDLING</p>	
<p>49. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>50. SPECIAL HANDLING</p>	
<p>51. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>52. SPECIAL HANDLING</p>	
<p>53. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>54. SPECIAL HANDLING</p>	
<p>55. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>56. SPECIAL HANDLING</p>	
<p>57. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>58. SPECIAL HANDLING</p>	
<p>59. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>60. SPECIAL HANDLING</p>	
<p>61. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>62. SPECIAL HANDLING</p>	
<p>63. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>64. SPECIAL HANDLING</p>	
<p>65. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>66. SPECIAL HANDLING</p>	
<p>67. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>68. SPECIAL HANDLING</p>	
<p>69. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>70. SPECIAL HANDLING</p>	
<p>71. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>72. SPECIAL HANDLING</p>	
<p>73. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>74. SPECIAL HANDLING</p>	
<p>75. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>76. SPECIAL HANDLING</p>	
<p>77. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>78. SPECIAL HANDLING</p>	
<p>79. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>80. SPECIAL HANDLING</p>	
<p>81. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>82. SPECIAL HANDLING</p>	
<p>83. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>84. SPECIAL HANDLING</p>	
<p>85. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>86. SPECIAL HANDLING</p>	
<p>87. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>88. SPECIAL HANDLING</p>	
<p>89. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>90. SPECIAL HANDLING</p>	
<p>91. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>92. SPECIAL HANDLING</p>	
<p>93. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>94. SPECIAL HANDLING</p>	
<p>95. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>96. SPECIAL HANDLING</p>	
<p>97. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>98. SPECIAL HANDLING</p>	
<p>99. TRANSPORTATION VIA MATRONS CHARLETTETC</p>		<p>100. SPECIAL HANDLING</p>	

**Sales And RIK/FEA To Foreign Governments**  
**Example DD Form 1149, Requisition and Invoice/ Shipping Document**

SHIPMENT CONTAINERIALITY		REQUISITION AND INVOICES/SHIPPING DOCUMENT		FORM APPROVED	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50				DD FORM 1149, JAN 1957 (EG)	
<p>The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Project Director (0304-0188), Washington, DC 20503.</p> <p>PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</p>				<p>Form Approved OMB No. 0704-0188 GSA Gen. Reg. No. 27</p>	
<p>1. PRIME (Include ZIP Code) Commander, Italian Air Force Via Veneto, 28, Attn: Fuel Supply, Teniente Brazza Roma, 07224 Rome, Italy</p>		<p>2. TO (Include ZIP Code) Commander Ft. Carson Attn: Fuel Supply Officer Ft. Carson, CO 78020</p>		<p>3. FROM (Include ZIP Code) Ft. Carson, CO 78020</p>	
<p>4. QUANTITIES 9744930 SCF 26.1 33150 9744930 SCF 25.1 33150</p>		<p>5. AUTHORITY OR PURPOSE Fuel Transfer to Italy F. Leghorn, LT USA</p>		<p>6. REQUISITION NUMBER 20000201</p>	
<p>7. DATE SHIPPED (YYMMDD) 20000201</p>		<p>8. BILL OF LADING NUMBER 20000201</p>		<p>9. DATE OF LASTING NUMBER 20000201</p>	
<p>10. AIR MOVEMENT ORIGINATOR OR POINT OF REFERENCE NO. 20000201</p>		<p>11. DATE OF LASTING NUMBER 20000201</p>		<p>12. DATE OF LASTING NUMBER 20000201</p>	
<p>13. DATE OF LASTING NUMBER 20000201</p>		<p>14. DATE OF LASTING NUMBER 20000201</p>		<p>15. DATE OF LASTING NUMBER 20000201</p>	
<p>16. DATE OF LASTING NUMBER 20000201</p>		<p>17. DATE OF LASTING NUMBER 20000201</p>		<p>18. DATE OF LASTING NUMBER 20000201</p>	
<p>19. DATE OF LASTING NUMBER 20000201</p>		<p>20. DATE OF LASTING NUMBER 20000201</p>		<p>21. DATE OF LASTING NUMBER 20000201</p>	
<p>22. DATE OF LASTING NUMBER 20000201</p>		<p>23. DATE OF LASTING NUMBER 20000201</p>		<p>24. DATE OF LASTING NUMBER 20000201</p>	
<p>25. DATE OF LASTING NUMBER 20000201</p>		<p>26. DATE OF LASTING NUMBER 20000201</p>		<p>27. DATE OF LASTING NUMBER 20000201</p>	
<p>28. DATE OF LASTING NUMBER 20000201</p>		<p>29. DATE OF LASTING NUMBER 20000201</p>		<p>30. DATE OF LASTING NUMBER 20000201</p>	
<p>31. DATE OF LASTING NUMBER 20000201</p>		<p>32. DATE OF LASTING NUMBER 20000201</p>		<p>33. DATE OF LASTING NUMBER 20000201</p>	
<p>34. DATE OF LASTING NUMBER 20000201</p>		<p>35. DATE OF LASTING NUMBER 20000201</p>		<p>36. DATE OF LASTING NUMBER 20000201</p>	
<p>37. DATE OF LASTING NUMBER 20000201</p>		<p>38. DATE OF LASTING NUMBER 20000201</p>		<p>39. DATE OF LASTING NUMBER 20000201</p>	
<p>40. DATE OF LASTING NUMBER 20000201</p>		<p>41. DATE OF LASTING NUMBER 20000201</p>		<p>42. DATE OF LASTING NUMBER 20000201</p>	
<p>43. DATE OF LASTING NUMBER 20000201</p>		<p>44. DATE OF LASTING NUMBER 20000201</p>		<p>45. DATE OF LASTING NUMBER 20000201</p>	
<p>46. DATE OF LASTING NUMBER 20000201</p>		<p>47. DATE OF LASTING NUMBER 20000201</p>		<p>48. DATE OF LASTING NUMBER 20000201</p>	
<p>49. DATE OF LASTING NUMBER 20000201</p>		<p>50. DATE OF LASTING NUMBER 20000201</p>		<p>51. DATE OF LASTING NUMBER 20000201</p>	
<p>52. DATE OF LASTING NUMBER 20000201</p>		<p>53. DATE OF LASTING NUMBER 20000201</p>		<p>54. DATE OF LASTING NUMBER 20000201</p>	
<p>55. DATE OF LASTING NUMBER 20000201</p>		<p>56. DATE OF LASTING NUMBER 20000201</p>		<p>57. DATE OF LASTING NUMBER 20000201</p>	
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<p>73. DATE OF LASTING NUMBER 20000201</p>		<p>74. DATE OF LASTING NUMBER 20000201</p>		<p>75. DATE OF LASTING NUMBER 20000201</p>	
<p>76. DATE OF LASTING NUMBER 20000201</p>		<p>77. DATE OF LASTING NUMBER 20000201</p>		<p>78. DATE OF LASTING NUMBER 20000201</p>	
<p>79. DATE OF LASTING NUMBER 20000201</p>		<p>80. DATE OF LASTING NUMBER 20000201</p>		<p>81. DATE OF LASTING NUMBER 20000201</p>	
<p>82. DATE OF LASTING NUMBER 20000201</p>		<p>83. DATE OF LASTING NUMBER 20000201</p>		<p>84. DATE OF LASTING NUMBER 20000201</p>	
<p>85. DATE OF LASTING NUMBER 20000201</p>		<p>86. DATE OF LASTING NUMBER 20000201</p>		<p>87. DATE OF LASTING NUMBER 20000201</p>	
<p>88. DATE OF LASTING NUMBER 20000201</p>		<p>89. DATE OF LASTING NUMBER 20000201</p>		<p>90. DATE OF LASTING NUMBER 20000201</p>	
<p>91. DATE OF LASTING NUMBER 20000201</p>		<p>92. DATE OF LASTING NUMBER 20000201</p>		<p>93. DATE OF LASTING NUMBER 20000201</p>	
<p>94. DATE OF LASTING NUMBER 20000201</p>		<p>95. DATE OF LASTING NUMBER 20000201</p>		<p>96. DATE OF LASTING NUMBER 20000201</p>	
<p>97. DATE OF LASTING NUMBER 20000201</p>		<p>98. DATE OF LASTING NUMBER 20000201</p>		<p>99. DATE OF LASTING NUMBER 20000201</p>	
<p>100. DATE OF LASTING NUMBER 20000201</p>		<p>101. DATE OF LASTING NUMBER 20000201</p>		<p>102. DATE OF LASTING NUMBER 20000201</p>	



***Current Fuel Exchange Agreements Between The U.S. Navy and Foreign Governments***

<b>FEA/Country</b>	<b>Termination Dates</b>	<b>Approval Dates</b>
Argentina	No Termination Date	1 June 1976
Royal Australian Navy	12 April 2001	12 April 1996
Canada	21 May 2002	21 May 1997
Chile	25 October 2002	25 October 1997
France	14 May 2004	14 May 1999
Japan	15 June 2002	15 April 1996
Republic of Korea Navy	24 April 1999	28 April 1994
Republic of Korea Air Force	5 July 2002	5 July 1997
Royal Navy (United Kingdom)	10 December 2001	10 December 1996
Pakistan	21 October 2003	21 October 1998
Peru	24 June 2003	10 June 1998
Turkey	3 March 2002	3 March 1997
Ecuador	18 October 2004	18 October 1999

## **TAB A**

### **Replacement In Kind and Foreign Exchange Agreement Customers**

## Foreign Government Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### TFARAG RF-Argentina, Argentina

RIK/FEA Agreement Customer

Related AAC: N34037

#### TAC 1

RF-Argentina  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

### TFASAG RF-Australia, Australia

RIK/FEA Agreement Customer

Related AAC: N34006

#### TAC 1

RF-Australia  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

### TFCAAG RF-Canada, Canada

RIK/FEA Agreement Customer

Related AAC: N34003

#### TAC 1

RF-Canada  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

### TFCIAG RF-Chile, Chile

RIK/FEA Agreement Customer

Related AAC: N34020

#### TAC 1

RF-Chile  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

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**TFECAG RF-Ecuador, Ecuador**

RIK/FEA Agreement Customer

Related AAC:

**TAC 1**

RF-Ecuador  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFFRAG RF-France, France**

RIK/FEA Agreement Customer

Related AAC: N34007

**TAC 1**

RF-France  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFJAAG RF-Japan, Japan**

RIK/FEA Agreement Customer

Related AAC: N34012

**TAC 1**

RF-Japan  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFKSAG RF-Korea, Korea**

RIK/FEA Agreement Customer

Related AAC: N34026

**TAC 1**

RF-Korea  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFPEAG RF-Peru, Peru**

RIK/FEA Agreement Customer

Related AAC:

**TAC 1**

RF-Peru  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

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**TFPKAG RF-Pakistan, Pakistan**

RIK/FEA Agreement Customer

Related AAC: N34018

**TAC 1**

RF-Pakistan  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFSNAG RF-Singapore, Singapore**

RIK/FEA Agreement Customer

Related AAC: N34038

**TAC 1**

RF-Singapore  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFTUAG RF-Turkey, Turkey**

RIK/FEA Agreement Customer

Related AAC: N34002

**TAC 1**

RF-Turkey  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

**TFUKAG RF-United Kingdom, United Kingdom**

RIK/FEA Agreement Customer

Related AAC: N34025

**TAC 1**

RF-United Kingdom  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Defense Finance and Acct Serv  
Operating Location Norfolk  
9712 Virginia, Ave N60951  
Norfolk, VA 23511-3297

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Total Number Of DoDAAC's: 13

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## **TAB B**

### **Foreign Government Credit Customers**

## Foreign Government Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### TFARB1 FB-Argentina Navy, Argentina

Foreign Government Credit Customer

Related AAC:

#### TAC 1

FB-Argentina Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Argentine Defense Attache  
  
1810 Connecticut Avenue, N.W.  
Washington, D.C. 20009

### TFARB2 FB-Argentine Air Force, Argentina

Foreign Government Credit Customer

Related AAC:

#### TAC 1

FB-Argentine Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Argentine Air Force  
  
2405 I Street, N.W.  
Washington, D.C. 20037

### TFASB1 FB-Australian Navy, Australia

Foreign Government Credit Customer

Related AAC:

#### TAC 1

FB-Australian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Maritime Headquarters Australia  
Garden Island NSW 2000  
Attn: SOC00RDOPSDIV  
, Australia

### TFASB2 FB-Royal Australian Air Force, Australia

Foreign Government Credit Customer

Related AAC:

#### TAC 1

FB-Royal Australian Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Embassy of Australia  
Office of the Defense Attache  
1601 Massachusetts Avenue, N.W.  
Washington, D.C. 20036-2273

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**TFBEB1      FB-Belgian Navy, Belgium**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Belgian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Belgium  
Office of the Naval Attache  
3330 Garfield Street, N.W.  
Washington, D.C. 20008

**TFBEB2      FB-Belgium Air Force, Belgium**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Belgium Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Belgium  
Air Attache's Office  
3330 Garfield Street, N.W.  
Washington, D.C. 20008

**TFBRB1      FB-Brazil Air Force, Brazil**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Brazil Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Brazilian Aeronautical Commission  
  
1701 22nd Street, N.W.  
Washington, D.C. 20008

**TFBRB2      FB-Embassy of Brazil Air Attache, Brazil**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Embassy of Brazil Air Attache  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Brazilian Arronautical Commission  
  
1701 22nd Street, N.W.  
Washington, D.C. 20008

**TFCAB1      FB-RAF Nova Scotia, Canada**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-RAF Nova Scotia  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

National Defense Headquarters  
Attn: DFINS 3-3-2-4  
K1A OK2  
Ottawa Ontario, Canada



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**TFCAB2    FB-HMCS Royal, Canada**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-HMCS Royal  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

National Defense Headquarters  
Attn: DFINS 3-3-2-4  
K1A OK2  
Ottawa Ontario, Canada

**TFCAB3    FB-RCAF Prince Edward Island, Canada**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-RCAF Prince Edward Island  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

National Defense Headquarters  
Attn: DFINS 3-3-2-4  
K1A OK2  
Ottawa Ontario, Canada

**TFCAB4    FB-Canada Royal Navy, Canada**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Canada Royal Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

National Defense Headquarters  
Attn: DFINS 3-3-2-4  
K1A OK2  
Ottawa Ontario, Canada

**TFCAB5    FB-Canada National Res Council, Canada**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Canada National Res Council  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

National Defense Headquarters  
Attn: DFINS 3-3-2-4  
K1A OK2  
Ottawa Ontario, Canada

**TFCAB6    FB-Canadian Royal Air Force, Canada**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Canadian Royal Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

National Defense Headquarters  
Attn: DFINS 3-3-2-4  
K1A OK2  
Ottawa Ontario, Canada

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**TFCIB1      FB-Chilean Navy, Chile**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Chilean Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Chile  
Office of the Naval Attache  
1736 Massachusetts Ave, N.W.  
Washington, D.C. 20036

**TFCOB1      FB-Columbian Navy, Columbia**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Columbian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Columbia  
Office of the Military Attache  
2118 Leroy Place, N.W.  
Washington, D.C. 20008

**TFCOB2      FB-Embassy of Columbia, Columbia**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Embassy of Columbia  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Columbia  
Office of the Military Attache  
2118 Leroy Place, N.W.  
Washington, D.C. 20008

**TFDAB1      FB-Danish Navy, Denmark**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Danish Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Royal Danish Embassy  
Office of the Naval Attache  
3200 Whitehaven Street, N.W.  
Washington, D.C. 20008

**TFDAB2      FB-Denmark, Denmark**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Denmark  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Royal Danish Embassy  
  
3200 Whitehave Strteet, N.W.  
Washington, D.C. 20008

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**TFECB1      FB-Ecuador Navy, Ecuador**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Ecuador Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Ecuador  
Office of the Naval Attache  
2535 15th Street, N.W.  
Washington, D.C. 20009

**TFEGB1      FB-Cairo Egypt Air, Egypt**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Cairo Egypt Air  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Egypt  
  
3522 International Court, N.W.  
Washington, D.C. 20009

**TFEGB2      FB-Embassy of Egypt, Egypt**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Embassy of Egypt  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Egypt  
  
3522 International Court, N.W.  
Washington, D.C. 20009

**TFFRB1      FB-French Navy, France**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-French Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of France  
Paierie Generale  
4101 Reservoir Road, N.W.  
Washington, D.C. 20007-2171

**TFFRB2      FB-French Air Force, France**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-French Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of France  
Office of the Air Attache  
4101 Reservoir Road, N.W.  
Washington, D.C. 20007-2171

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**TFGEB1    FB-Nardholtz NAS Germany, Germany****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Nardholtz NAS Germany  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of the Federal Republic of  
Germany  
4645 Reservoir Road, N.W.  
Washington, D.C. 20007-1998

**TFGEB2    FB-German Navy, Germany****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-German Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of the Federal Republic of  
Germany  
4645 Reservoir Road, N.W.  
Washington, D.C. 20007-1998

**TFGEB3    FB-West Germany, Germany****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-West Germany  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of the Federal Republic of  
Germany  
4645 Reservoir Road, N.W.  
Washington, D.C. 20007-1998

**TFGEB4    FB-Embassy of Germany Air Attache, Germany****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Embassy of Germany Air Attache  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of the Federal Republic  
of Germany  
4645 Reservoir Road, N.W.  
Washington, D.C. 20007-1998

**TFGRB1    FB-Greek Air Force, Greece****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Greek Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Greece  
Air Attache's Office  
2228 Massachusetts Ave, N.W.  
Washington, D.C. 20008

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**TFGRB2    FB-Greece, Greece**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Greece  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Greece  
Defense Attache's Office  
2228 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFHOB1    FB-Honduras Air Force, Honduras**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Honduras Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Honduras  
Defense, Naval/Air Attache  
3007 Tilden Street, N.W., POD-4M  
Washington, D.C. 20008

**TFIDB1    FB-Embassy of Republic of Indonesia, Indonesia, Republic of**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Embassy of Republic of Indonesia  
Defense Energy Support Center  
8425 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Republic of Indonesia  
Naval Attache  
2020 Massachusetts Avenue, NW  
Washington, DC 20036

**TFIN01    FB-India Navy, India**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-India Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of India  
Naval Attache  
2107 Massachusetts Avenue, N.W.  
Washington, DC 20008

**TFITB1    FB-Italian Navy, Italy**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Italian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Ministero Difesa  
Ispettorato Logistico Marina Milita  
Piassale della Marina N\*1  
00100 Roma, IT

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**TFITB2      FB-Italian Air Force, Italy**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Italian Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Italy  
Office of Defense  
5301 Wisconsin Avenue, N.W.  
Washington, D.C. 20015

**TFJMB1      FB-Jamaica, Jamaica**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Jamaica  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Jamaica  
  
1520 New Hampshire, N.W.  
Washington, D.C. 20036

**TFJMB2      FB-Jamaica Defense Fac, Jamaica**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Jamaica Defense Fac  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Jamaica  
  
1520 New Hampshire, N.W.  
Washington, D.C. 20036

**TFMXB1      FB-Mexican Navy, Mexico**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Mexican Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Mexico  
Office of the Naval Attache  
1911 Pennsylvania Avenue, N.W.  
Washington, D.C. 20006

**TFNLB1      FB-Royal Netherlands Navy, Netherlands**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Royal Netherlands Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of the Netherlands  
  
4200 Linnean Avenue, N.W.  
Washington, D.C. 20008

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**TFNLB2     FB-Royal Netherlands Air Force, Netherlands**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Royal Netherlands Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

DMKLU/MDCFI  
Attn: LHJ Zandvo  
Kamer 1G20 Postbus 20703  
2500 ES Den Haag, Netherlands

**TFNOB1     FB-Norwegian Navy, Norway**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Norwegian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Norway  
Office of the Naval/Air Attache  
2720 34th Street, N.W.  
Washington, D.C. 20008

**TFNOB2     FB-Norwegian Air Force, Norway**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Norwegian Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Norway  
Office of the Naval/Air Attache  
2720 34th Street, N.W.  
Washington, D.C. 20008

**TFNZB1     FB-Royal New Zealand Air Force, New Zealand**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Royal New Zealand Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of New Zealand  
Attn: Defense Purchasing Officer  
37 Observatory Circle  
Washington, D.C. 20008

**TFPAB1     FB-Paraguay Navy, Paraguay**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Paraguay Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Paraguay  
Office of the Defense Attache  
2400 Massachusetts Ave, N.W.  
Washington, D.C. 20008

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**TFPEB1      FB-Peruvian Navy, Peru**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Peruvian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Peru  
Naval Commission and Attache Office  
1600 Massachusetts Ave., N.W.  
Washington, D.C. 20004

**TFPLB1      FB-Polish Navy, Poland**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Polish Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Ministry of National Defense  
Armaments / Infrastructure Dept  
00-911 Warszawa 62  
Al. Niepodleglosci 218,

**TFPOB1      FB-Portuguese Navy, Portugal**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Portuguese Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Portugal  
Office of the Naval Attache  
2310 Tracey Place, N.W.  
Washington, D.C. 20008-1685

**TFSAB1      FB-Saudi Arabia, Saudi Arabia**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Saudi Arabia  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

HQ RSAF, Chief AF Logistics  
Attn: Director of Supply  
P.O. Box 450  
Riyadh 11165, Saudi Arabia

**TFSFB1      FB-Embassy of South Africa, South Africa**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Embassy of South Africa  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of South Africa  
Naval Attache  
3051 Massachusetts Avenue, NW  
Washington, DC 20008



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**TFSNB1    FB-Republic of Singapore, Singapore, Republic of****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Republic of Singapore  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy Republic of Singapore  
Office of the Naval Attache  
3501 International Place, NW  
Washington, DC 20008,

**TFSPB1    FB-Spanish Navy, Spain****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Spanish Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Spain  
Naval Attache's Office  
4801 Wisconsin Avenue, N.W.  
Washington, D.C. 20016

**TFSPB2    FB-Spanish Air Force, Spain****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Spanish Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Spain  
Air Attache's Office  
4801 Wisconsin Avenue, N.W.  
Washington, D.C. 20016

**TFSPB3    FB-Spanish Training Vessel, Spain****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Spanish Training Vessel  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Spain  
Naval Attache's Office  
4801 Wisconsin Avenue, N.W.  
Washington, D.C. 20016

**TFSWB1    FB-Sweden Air Force, Sweden****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Sweden Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Sweden  
Office of the Armed Forces Attache  
1501 M Street, N.W.  
Washington, D.C. 20005-1702

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**TFSWB2    FB-Swedish Navy, Sweden**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Swedish Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Sweden  
Office of the Armed Forces Attache  
1501 M Street, N.W.  
Washington, D.C. 20005-1702

**TFTUB1    FB-Turkish Navy, Turkey**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Turkish Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of the Republic of Turkey  
Procurement Mission/Naval  
2202 Massachusetts Ave, N.W.  
Washington, D.C. 20008

**TFTUB2    FB-Turkish Air Force, Turkey**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Turkish Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Turkey  
Office of the Air Attache  
2202 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFUKB1    FB-UK Royal AF Transport, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-UK Royal AF Transport  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

British Defence Staff Washington  
British Embassy  
3100 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFUKB2    FB-RAF Strike Command, UK, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-RAF Strike Command, UK  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

CS FIN (RAF) HQ Strike Command  
RAF High Wycombe  
High Wycombe Buckinghamshire  
HP 14 4UE, UK

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**TFUKB3    FB-British Royal Navy, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-British Royal Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

British Defence Staff Washington  
British Embassy  
3100 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFUKB4    FB-RAF St. Brize Norton, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-RAF St. Brize Norton  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

British Defense Staff Washington  
British Embassy  
3100 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFUKB5    FB-RAF Nimrods, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-RAF Nimrods  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

British Defense Staff Washington  
British Embassy  
3100 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFUKB6    FB-British Royal Air Force, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-British Royal Air Force  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

British Defense Staff Washington  
British Embassy  
3100 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

**TFUKB7    FB-Canadian Royal Air Force Carib, United Kingdom**

Foreign Government Credit Customer

Related AAC:

**TAC 1**

FB-Canadian Royal Air Force Carib  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

British Defense Staff Washington  
British Embassy  
3100 Massachusetts Avenue, N.W.  
Washington, D.C. 20008

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**TFUYB1      FB-Uruguay Navy, Uruguay****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Uruguay Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Uruguay  
Office of the Naval Attache  
1825 K. Street, N.W., #701  
Washington, D.C. 20006-1201

**TFVEB1      FB-Venezuelian Navy, Venezuela****Foreign Government Credit Customer**

Related AAC:

**TAC 1**

FB-Venezuelian Navy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Embassy of Venezuela  
Naval Attache  
2437 California Street, N.W.  
Washington, D.C. 20008

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Total Number Of DoDAAC's: **66** 

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## **TAB C**

### **FMS Case Customers**

Foreign Government Customer DoDAAC's and Billing Addresses  
Defense Energy Support Center - DODAAC Database

TUJABL FMS-Japan, Japan	
FMS Case Billing	Related AAC: None
TAC 1 FMS-Japan Defense Energy Support Center 8725 John J. Kingman Rd, Suite 4950 Fort Belvoir, VA 22060-6222	TAC 3 Japan-Bill FMS MIPR DFAS-CO 3990 E. Broad Street Columbus, OH 43218
Total Number Of DoDAAC's: 1	

## **TAB D**

### **State and Local Credit Customers**

## US Navy Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### FISC Jacksonville, FL

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#### **TS1001 SG-Delaware State Police HQ, DE**

State Government Credit Customer

Related AAC: N36000

##### TAC 1

SG-Delaware State Police HQ  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Delaware State Police HQ  
  
P.O. Box 430 Corpus Christi  
Dover, DE 19903-0000

#### **TS1002 SG-Delaware State Police, DE**

State Government Credit Customer

Related AAC: N36005

##### TAC 1

SG-Delaware State Police  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Delaware State Police  
  
4 Troopers Way  
Middletown, DE 19709-0000

#### **TS1201 SG-Florida Dept of Law Enforcement, FL**

State Government Credit Customer

Related AAC: N38073

##### TAC 1

SG-Florida Dept of Law Enforcement  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Florida Dept of Law Enforcement  
  
7265 NW 25th Street  
Miami, FL 33122-0000

#### **TS3401 SG-NJ Youth Challenge, NJ**

State Government Credit Customer

Related AAC: None

##### TAC 1

SG-NJ Youth Challenge  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

NJ Dept Military & Veterans Affairs  
Fiscal Division, P.O. Box 340  
101 Eggert Crossing Rd  
Trenton, NJ 08625-0340



## FISC Jacksonville, FL

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### TS3801 SG-Phoenix Air - IAF/DOTE, ND

State Government Credit Customer

Related AAC: N36001

#### TAC 1

SG-Phoenix Air - IAF/DOTE  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Phoenix Air - IAF/DOTE  
  
1801 23rd Avenue North  
Fargo, ND 58102-1047

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Total Number Of DoDAAC's: 5

## US Navy Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### Fort Hunter-Liggett, CA

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#### TL0601 LG-Wildland Fire School, CA

Local Government Credit Customer

Related AAC:

##### TAC 1

LG-Wildland Fire School  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Wildland Fire School  
Fire Training Officers Assn., Inc  
P.O. Box 771  
Pacific Grove, CA 93950-0771

#### TL0602 LG-A07 Fire Support Crew, CA

Local Government Credit Customer

Related AAC:

None

##### TAC 1

LG-A07 Fire Support Crew  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Angeles Payments Center  
Attn: Joanne  
701 Santa Anita Avenue  
Arcadia, CA 91006

#### TL1201 LG-American Red Cross Field Office, FL

Local Government Credit Customer

Related AAC:

N37037

##### TAC 1

LG-American Red Cross Field Office  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

American Red Cross Field Office  
  
Sherman Field Box 33033  
Pensacola, FL 32508-0000

#### TL1202 LG-Meto Dade Police Department, FL

Local Government Credit Customer

Related AAC:

N38074

##### TAC 1

LG-Meto Dade Police Department  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Metro Dade Police Department  
  
13930 Southwest 127th Street  
Miami, FL 33186-0000

## FISC Jacksonville, FI

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### TL1203 LG-Monroe County Sheriff Department, FL

Local Government Credit Customer

Related AAC: N38075

#### TAC 1

LG-Monroe County Sheriff Department  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Monroe County Sheriff Department  
  
5525 College Road  
Key West, FL 33040-0000

### TL1204 LG-FL Dept Law Enforcement, FL

Local Government Credit Customer

Related AAC: Unknown

#### TAC 1

LG-FL Dept Law Enforcement  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Florida Dept Law Enforcement  
Attn: Juanita Scott  
7265 NW 25th Street  
Maimi, FL 33122

### TL2401 LG-Baltimore County V.O.M., MD

Local Government Credit Customer

Related AAC: None

#### TAC 1

LG-Baltimore County V.O.M.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Baltimore County V.O.M.  
  
100 West Susquehanna Avenue  
Towson, MD 21204

### TL4801 LG-Boy Scouts of America, TX

Local Government Credit Customer

Related AAC: None

#### TAC 1

LG-Boy Scouts of America  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Boy Scouts of America  
  
1325 Walnut Hill Lane  
Irving, TX 75015-2079

### TLRQ01 LG-Civil Air Patrol - PR Wing, PR

Local Government Credit Customer

Related AAC: N36032

#### TAC 1

LG-Civil Air Patrol - PR Wing  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Civil Air Patrol, Puerto Rico Wing  
  
Box 5916 Puerta De Tierra  
San Juan, PR 00906-0000

## FISC Jacksonville, FI

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### TLRQ02 LR-Ramey Job Corps Center, PR

Local Government Credit Customer

Related AAC: N36034

#### TAC 1

LR-Ramey Job Corps Center  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Ramey Job Corps Center  
  
P.O. Box 463  
Ramey, PR 00604-0463

### TLRQ03 LG-Central Tx Collage, Puerto Rico, PR

Local Government Credit Customer

Related AAC: N37012

#### TAC 1

LG-Central Tx Collage, Puerto Rico  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Central Texas Collage  
P.O. Box 420084  
Roosevelt Roads  
Ceiba, PR 00742-0084

### TLRQ04 LG-Antilles Cons Sch Café Fund, PR

Local Government Credit Customer

Related AAC: N37019

#### TAC 1

LG-Antilles Cons Sch Café Fund  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Antilles Consolidated Sch Cafeteria  
P.O. Box 4213333200  
US Naval Station, Roosevelt Roads  
Ceiba, PR 00742-0133

### TLRQ05 LG-Columbia College, Puerto Rico, PR

Local Government Credit Customer

Related AAC: N37028

#### TAC 1

LG-Columbia College, Puerto Rico  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Columbia College  
P.O. Box 420182  
Roosevelt Roads  
Ceiba, PR 00742-1100

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Total Number Of DoDAAC's: 13

## **TAB E**

### **Morale, Welfare and Recreation (MWR) Credit Customers**

## US Navy Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### FISC Jacksonville, FL

#### **TM1201 MW-FISC Jacksonville Navy Exchange, FL**

MWR Credit Customer

Related AAC:

##### TAC 1

MW-FISC Jacksonville Navy Exchange  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

FISC Jacksonville Navy Exchange  
  
Building 554  
Jacksonville, FL 32212

#### **TM1202 MW- MWR Special Services, FL**

MWR Credit Customer

Related AAC:

##### TAC 1

MW- MWR Special Services  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

MWR Special Services  
  
P.O. Box 9037  
NAS Key West, FL 33040-900

#### **TM1203 MW-MWR Key West, FL**

MWR Credit Customer

Related AAC:

##### TAC 1

MW-MWR Key West  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

MWR Key West  
Special Services  
P.O. Box 9027  
NAS Key West, FL 33040-9001

#### **TM1204 MW-Sherman Field MWR Department, FL**

MWR Credit Customer

Related AAC:

##### TAC 1

MW-Sherman Field MWR Department  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Sherman Field  
  
Building 111 NTC 2701 Sherman Rd  
Great Lakes, IL 60008-5129

## FISC Jacksonville, FL

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### TM1205 MW-Key West Navy Lodge, FL

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Key West Navy Lodge  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Navy Lodge  
Building V-4114  
Authur Sawyer Road  
NAS Key West, FL 33040-5000

### TM1701 MW-Great Lakes Navy Exchange, IL

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Great Lakes Navy Exchange  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Great Lakes Navy Exchange  
  
Bldg 111 NTC 2701 Sherman Rd  
Great Lakes, IL 60008-5129

### TM2401 MW-MWR Support Services Division, MD

MWR Credit Customer

Related AAC:

None

#### TAC 1

MW-MWR Support Services Division  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

MWR Support Services Division  
Attn: Preston Hill  
Building 310 Wing 11  
Aberdeen Proving Ground, MD 21005

### TM2402 MW-APG Billeting Fund, MD

MWR Credit Customer

Related AAC:

None

#### TAC 1

MW-APG Billeting Fund  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

APG Billeting Fund  
UPH Management Branch  
Building 2207  
Aberdeen Proving Ground, MD 21005

### TM2801 MW-Meridian Recreation Officer, MS

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Meridian Recreation Officer  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Meridian Recreation Officer  
  
NAS Meridian, MS 39301-0000

## Fort Dix, NJ

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### **TM3401 MW-Fountain Green Golf Course, NJ**

MWR Credit Customer

Related AAC: Unknown

#### TAC 1

MW-Fountain Green Golf Course  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fountain Green Golf Course  
Attn: Joan Verna  
Building 3152  
Fort Dix, NJ 08640

### **TM3402 MW-Outdoor Recreation (Go Karts), NJ**

MWR Credit Customer

Related AAC: Unknown

#### TAC 1

MW-Outdoor Recreation (Go Karts)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Outdoor Recreation  
Attn: Nicole Wolfe  
Building 6045  
Fort Dix, NJ 08640

### **TM3403 MW-DCFA Outdoor Rec (TMP Use), NJ**

MWR Credit Customer

Related AAC: Unknown

#### TAC 1

MW-DCFA Outdoor Rec (TMP Use)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

DCFA Outdoor Rec (TMP)  
Attn: Nicole Wolfe  
Building 6045  
Fort Dix, NJ 08640

### **TM3701 MW-Community Services Camp Lejeune, NC**

MWR Credit Customer

Related AAC: N37073

#### TAC 1

MW-Community Services Camp Lejeune  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Marine Corps Community Services  
Attn: MCFO  
1401 West Road  
Camp Lejeune, NC 28547-2539

### **TM4801 MW-Corpus Christi MWR Fund, TX**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Corpus Christi MWR Fund  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Corpus Christi MWR  
  
Building 39  
NAS Corpus Christi, TX 78719-5000



## Fort Eustis, VA

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### TM5101 MW-Directorate Resource Management, VA

MWR Credit Customer

Related AAC: None

#### TAC 1

MW-Directorate Resource Management  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF Directorate Resource Mgmt  
Attn: ATZF-RMP-B (Marion Taylor)  
Building 210 Washington Avenue  
Fort Eustis, VA 23604

### TMCU01 MW-GITMO Commissioned Officer Mess, CU

MWR Credit Customer

Related AAC:

#### TAC 1

MW-GITMO Commissioned Officer Mess  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

GITMO Commissioned Officer Mess  
c/o MWR, PCS 1005 Box 19  
Finance Department  
Gitmo, FPO AE 09539-0119

### TMCU02 MW-GITMO Chief Petty Officer Mess, CU

MWR Credit Customer

Related AAC:

#### TAC 1

MW-GITMO Chief Petty Officer Mess  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

GITMO Chief Petty Officer Mess  
c/o MWR, PCS 1005 Box 19  
Finance Department  
Gitmo, FPO AE 09539-0119

### TMCU03 MW-GITMO Navy Exchange, CU

MWR Credit Customer

Related AAC:

#### TAC 1

MW-GITMO Navy Exchange  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

GITMO Navy Exchange  
  
PSC 1005 Box 38  
Gitmo, FPO AE 09593-0003

### TMCU04 MW-GITMO Enlisted Open Mess, CU

MWR Credit Customer

Related AAC:

#### TAC 1

MW-GITMO Enlisted Open Mess  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

GITMO Enlisted Open Mess  
c/o MWR, PSC 1005 Box 19  
Finance Department  
FPO AE, FPO AE 09539-0119

## FISC Jacksonville, FL

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### **TMCU05 MW-GITMO MWR, CU**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-GITMO MWR  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

GITMO MWR  
c/o MWR, PSC 1005 Box 19  
Finance Department  
Gitmo, FPO AE 09539-0119

### **TMGE01 MW-Wiesbaden Golf Course, GE**

MWR Credit Customer

Related AAC: BSB321

#### TAC 1

MW-Wiesbaden Golf Course  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE02 MW-410 BSB MWR Bad Kreuznach, GE**

MWR Credit Customer

Related AAC: BSB410

#### TAC 1

MW-410 BSB MWR Bad Kreuznach  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div  
Accounts Payable  
APO, AE 09007

### **TMGE03 MW-80 ASG NAF, BE**

MWR Credit Customer

Related AAC: BSB080

#### TAC 1

MW-80 ASG NAF  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AF  
266th TFC Cental Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE04 MW-414 BSB MWR, GE**

MWR Credit Customer

Related AAC: BSB414

#### TAC 1

MW-414 BSB MWR  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div  
Accounts Payable  
APO, AE 09007

## Europe

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### **TMGE05 MW-6 ASG Garmisch, GE**

MWR Credit Customer

Related AAC: JCCX94

#### TAC 1

MW-6 ASG Garmisch  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE06 MW-284 BSB Giessen NAF, GE**

MWR Credit Customer

Related AAC: BSB284

#### TAC 1

MW-284 BSB Giessen NAF  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE07 MW-417 BSB Wuerzburg NAF, GE**

MWR Credit Customer

Related AAC: BSB417

#### TAC 1

MW-417 BSB Wuerzburg NAF  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE08 MW-280 BSB Schweinfurt NAF, GE**

MWR Credit Customer

Related AAC: BSB280

#### TAC 1

MW-280 BSB Schweinfurt NAF  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE09 MW-279 BSB Bamberg NAF, GE**

MWR Credit Customer

Related AAC: BSB279

#### TAC 1

MW-279 BSB Bamberg NAF  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

## Europe

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### **TMGE10 MW-235 BSB Ansbach NAF, GE**

MWR Credit Customer

Related AAC: BSB235

#### TAC 1

MW-235 BSB Ansbach NAF  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Central Accounting Div.  
Accounts Payable  
APO, AE 09007

### **TMGE11 MW-221 BSB MWR Wiesbaden, GE**

MWR Credit Customer

Related AAC: BSB221

#### TAC 1

MW-221 BSB MWR Wiesbaden  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
226th TFC Central Accounting Div  
Accounts Payable  
APO, AE

### **TMGE12 MW-222BSB MWR Baumholder, GE**

MWR Credit Customer

Related AAC: BSB222

#### TAC 1

MW-222BSB MWR Baumholder  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAF F&AO  
266th TFC Cental Accounting Div  
Accounts Payable  
APO, AE 09007

### **TMGE13 MW-NAF Heidelberg, GE**

MWR Credit Customer

Related AAC: W901CB

#### TAC 1

MW-NAF Heidelberg  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

26 ASG  
Attn: AEUSG-AG-FMD  
Unit 29237  
APO, AE 09102

### **TMGE14 MW-233 BSB NAF Darmstadt, GE**

MWR Credit Customer

Related AAC: W901CD

#### TAC 1

MW-233 BSB NAF Darmstadt  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

26 ASG  
Attn: AEUSG-FMD  
Unit 29237  
APO, AE 09102

## Europe

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### TMGE15 MW-293 BSB NAF Mannheim, GE

MWR Credit Customer

Related AAC: W901CE

#### TAC 1

MW-293 BSB NAF Mannheim  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

26 ASG  
Attn: AEUSG-FMD  
Unit 29237  
APO, AE 09102

### TMGE16 MW-415 BSB NAF Kaiserslautern, GE

MWR Credit Customer

Related AAC: W901CF

#### TAC 1

MW-415 BSB NAF Kaiserslautern  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

26 ASG  
Attn: AEUSG-FMD  
Unit 29237  
APO, AE 09102

### TMPQ01 MW-Roosevelt Roads USO, PQ

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roosevelt Roads USO  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roosevelt Roads USO  
  
Box 3595  
Roosevelt Roads, FPO AA 34051

### TMPQ02 MW-MWR Rec Spec Srv Roos Rd, PQ

MWR Credit Customer

Related AAC:

#### TAC 1

MW-MWR Rec Spec Srv Roos Rd  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

MWR Rec Spec Srv Roos Rd  
  
PSC 1008, Box 3015  
Roosevelt Roads, FPO AA 34051-3015

### TMPQ03 MW-Roosevelt Roads Navy Exchange, PQ

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roosevelt Roads Navy Exchange  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roosevelt Roads Navy Exchange  
  
PSC 1008, Box 3006  
Roosevelt Roads, FPO AA 34051

## FISC Jacksonville, FL

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### **TMPQ04 MW-Roosevelt Roads Flying Club, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roosevelt Roads Flying Club  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roosevelt Roads Flying Club  
  
PSC 1008, Box 3875  
Roosevelt Roads, FPO AA 34051

### **TMPQ05 MW-Puerto Rican Aux Navy Relief Soc, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Puerto Rican Aux Navy Relief Soc  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Puerto Rico Aux Navy Relief Society  
  
PSC 1008 Box 3303  
, FPO AA 34051-3015

### **TMPQ06 MW-Roosevelt Rds Enlisted Open Mess, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roosevelt Rds Enlisted Open Mess  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roosevelt Rds Enlisted Open Mess  
PSC 1008  
c/o MWR Box 3015  
Roosevelt Roads, FPO AA 34051-3015

### **TMPQ07 MW-Roos Rds Commission Officer Mess, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roos Rds Commission Officer Mess  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roos Rds Commission Officer Mess  
PSC 1008  
c/o MWR Box 3015  
Roosevelt Roads, FPO AA 34051-3015

### **TMPQ08 MW-Roos Rds Package Store, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roos Rds Package Store  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roosevelt Roads Package Store  
PSC 1008  
c/o MWR Box 3015  
Roosevelt Roads, FPO AA 34051-3015

## FISC Jacksonville, FL

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### **TMPQ09 MW-Roos Rds Bachelor Enlisted Qtrs, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Roos Rds Bachelor Enlisted Qtrs  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Roos Rds Bachelor Enlisted Qtrs  
  
c/o MWR Box 3015  
Roosevelt Roads, FPO AA 34051-3015

### **TMPQ10 MW-Saban Seca Commissioned Mess, PQ**

MWR Credit Customer

Related AAC:

#### TAC 1

MW-Saban Seca Commissioned Mess  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Saban Seca Commissioned Mess  
  
c/o MWR Building 12  
USNS Saban Seca, PR 00952

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Total Number Of DoDAAC's: 46

## **TAB F**

### **Cash Sales To Foreign Government or Commercial Customers**



## US Navy Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### Redstone Arsenal, AL

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#### TK0101 CC-Redstone Arsenal, AL

Commercial Cash Sale Customer

Related AAC: None

##### TAC 1

CC-Redstone Arsenal  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Redstone Arsenal-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

#### TK0601 CC-Fort Hunter-Liggett, CA

Commercial Cash Sale Customer

Related AAC: None

##### TAC 1

CC-Fort Hunter-Liggett  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Ft Hunter-Liggett -Csh Rec No Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

#### TK0801 CC-Fort Carson, CO

Commercial Cash Sale Customer

Related AAC: None

##### TAC 1

CC-Fort Carson  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

Fort Carson-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

#### TK1201 CC-NAS Jacksonville, FL

Commercial Cash Sale Customer

Related AAC: None

##### TAC 1

CC-NAS Jacksonville  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

##### TAC 3

NAS Jacksonville-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

## FISC Jacksonville, FL

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### TK1202 CC-NS Mayport, FL

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-NS Mayport  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NS Mayport-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK1203 CC-NAS Key West, FL

Commercial Cash Sale Customer

Related AAC: N00213

#### TAC 1

CC-NAS Key West  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAS Key West-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK1204 CC-FISC Jacksonville, FL

Commercial Cash Sale Customer

Related AAC: N68836

#### TAC 1

CC-FISC Jacksonville  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

FISC Jacksonville-Csh Rec No Bil  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK1205 CC-NAS Pensacola, FL

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-NAS Pensacola  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAS Pensacola-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK1206 CC-NAS Whiting Field, FL

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-NAS Whiting Field  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAS Whiting Fld-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

## Fort Benning, GA

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### TK1301 CC-Fort Benning, GA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort Benning  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort Benning-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK2401 CC-Aberdeen Proving Ground, MD

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Aberdeen Proving Ground  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Aberdeen Proving Ground-Csh No Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK2801 CC-NAS Meridian, MS

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-NAS Meridian  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAS Meridian-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK3401 CC-Fort Dix, NJ, NJ

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort Dix, NJ  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Ft Dix-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK3501 CC-White Sand Missile Range, NM

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-White Sand Missile Range  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

White Sand-Csh Rec No Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

## FISC Jacksonville, FL

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### TK3701 CC-MCAS Cherry Point, NC

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-MCAS Cherry Point  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

MCAS Cherry Pt-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK3702 CC-MCAS New River, NC

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-MCAS New River  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

MCAS New River-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK4001 CC-Fort Sill, OK

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort Sill  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort Sill-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK4501 CC-MCAS Beaufort, SC

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-MCAS Beaufort  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

MCAS Beaufort-Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK4801 CC-NAS Corpus Christi, TX

Commercial Cash Sale Customer

Related AAC: N00216

#### TAC 1

CC-NAS Corpus Christi  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAS Corpus-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

## FISC Jacksonville, FL

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### TK4802 CC-NAS Kingsville, TX

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-NAS Kingsville  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

NAS Kingsville-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK4803 CC-Ft Sam Houston, TX, TX

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Ft Sam Houston, TX  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Ft Sam Houston-Csh Rec No Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5101 CC-DFSP Craney Island, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-DFSP Craney Island  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

DFSP Craney Is-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5102 CC-DFSP Sewells Point, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-DFSP Sewells Point  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

DFSP Sewells Pt-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5103 CC-DFSP Yorktown, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-DFSP Yorktown  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

DFSP Yorktown-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

## Fort Belvoir, VA

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### TK5104 CC-Fort Belvoir, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort Belvoir  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort Belvoir-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5105 CC-Fort AP Hill, VA, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort AP Hill, VA  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort AP Hill-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5106 CC-DFSP Quantico, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-DFSP Quantico  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

DFSP Quantico-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5107 CC-Fort Eustis, VA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort Eustis  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort Eustis-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5301 CC-Fort Lewis, WA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort Lewis  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort Lewis-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

## Yakima Training Center, WA

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### TK5302 CC-Yakima Training Center, WA

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Yakima Training Center  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Yakima Tng Ctr-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

### TK5501 CC-Fort McCoy, WI

Commercial Cash Sale Customer

Related AAC: None

#### TAC 1

CC-Fort McCoy  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fort McCoy-Csh Rec Don't Bill  
DFAS-CO  
3990 E. Broad Street  
Columbus, OH 43218

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Total Number Of DoDAAC's: 31

## **TAB G**

### **Credit Sales To Commercial Customers Not Under A DoD Contract**



## US Navy Customer DoDAAC's and Billing Addresses

Defense Energy Support Center - DODAAC Database

### FISC Jacksonville, FL

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#### **TB0202    CB-Lynden Air Cargo, LLC, AK**

Commercial Credit Customer

Related AAC:

**TAC 1**

CB-Lynden Air Cargo, LLC  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Lynden Air Cargo, LLC  
  
6441 South Airpark Place  
Anchorage, AK 99502-1809

#### **TB0401    CB-Corporate Jets, Inc., AZ**

Commercial Credit Customer

Related AAC:

**TAC 1**

CB-Corporate Jets, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Corporate Jets, Inc.  
  
14600 N. Airport Drive  
Scottsdale, AZ 85200

#### **TB0402    CB-Teltara Incorporation, AZ**

Commercial Credit Customer

Related AAC:

**TAC 1**

CB-Teltara Incorporation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Teltara Incorporation  
  
9700 North 91st Street, Suite A-119  
Scottsdale, AZ 85258

#### **TB0501    CB-Air Transport International, AR**

Commercial Credit Customer

Related AAC:

**TAC 1**

CB-Air Transport International  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

**TAC 3**

Air Transport International  
  
2800 Cantrell Road  
Little Rock, AR 72202

## FISC Jacksonville, FL

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### **TB0602      CB-Aspen Helicopter, CA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Aspen Helicopter  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Aspen Helicopter  
Attn: Accounts Payable  
2899 W. Fifth Street  
Oxnard, CA 93030

### **TB0604      CB-Ameriko, Inc., CA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Ameriko, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Ameriko, Inc.  
  
750 E. Green St.  
Pasadena, CA 91101

### **TB0608      CB-Navajo Aviation, CA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Navajo Aviation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Navajo Aviation  
  
145 John Glen Drive  
Concord, CA 94520

### **TB0609      CB-Northrop Grumman, CA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Northrop Grumman  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Northrop Grumman  
Dept 2861165  
One Northrup Avenue  
Hawthorne, CA 90250-3277

### **TB0613      CB-Hughes Aircraft (Ratheon Exe AC), CA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Hughes Aircraft (Ratheon Exe AC)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Hughes Aircraft (Ratheon Exe AC)  
Aeronautical Operations Divisions  
16101 Satoy Street  
Van Nuys, CA 91409

## FISC Jacksonville, FL

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### TB0616 CB-Santa Cruz Is Co (Nature Conser), CA

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Santa Cruz Is Co (Nature Conser)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Santa Cruz Is Co (Nature Conser)  
  
213 Stearns Wharf  
Santa Barbara, CA 93101

### TB0617 CB-Lockheed Corporation, CA

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Lockheed Corporation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Lockheed Corporation  
Air Transportation B/36OT  
P.O. Box 250  
Sunland, CA 91041-7293

### TB0618 CB-Polar Air Group, CA

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Polar Air Group  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Polar Air Group  
  
100 Ocean Gate 15th FL.  
Long Beach, CA 90802

### TB0619 CB-Fedrick Aviation, CA

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-Fedrick Aviation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fedrick Aviation  
  
P.O. Box 4050  
Napa, CA 94558

### TB0620 CB-Civic Helicopter, CA

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-Civic Helicopter  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Civic Helicopter  
  
2192 H. Palomar Airport Road  
Carlsbad, CA 92081

## FISC Jacksonville, FL

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### **TB0901      CB-United Tech (Sikorsky A/C), CT**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-United Tech (Sikorsky A/C)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

United Technologies (Sikorsky AC)  
  
P.O. Box 9729 Mail Stop S614A  
Stratford, CT 06497-9129

### **TB0902      CB-Kaman Aerospace, CT**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Kaman Aerospace  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Kaman Aerospace  
  
P.O. Box 2  
Bloomfield, CT 06002

### **TB1101      CB-General Dynamics Flight Dept, DC**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-General Dynamics Flight Dept  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

General Dynamics Flight Dept  
  
P.O. Box 17047  
Washington, D.C. 20041

### **TB1102      CB-World Airlines, DC**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-World Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

World Airlines  
Washington-Dulles International Apt  
P.O. Box 16248  
Washington, D.C. 20041-0248

### **TB1201      CB-Crescent Airways, FL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Crescent Airways  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Crescent Airways  
  
7501 Pembroke  
West Hollywood, FL 33023

## FISC Jacksonville, FL

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### **TB1203    CB-Arrow Air, Inc., FL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Arrow Air, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Arrow Air, Inc.  
  
P.O. Box 026062  
Miami, FL 33102

### **TB1205    CB-Grumman Technical Services, FL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Grumman Technical Services  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Grumman Technical Services  
  
1250 Grumman Place  
Titusville, FL 32780-7900

### **TB1206    CB-Fine Airlines, FL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Fine Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Fine Airlines  
  
P.O. Box 523726  
Miami, FL 33152

### **TB1208    CB-Miami Air Internatioinal, Inc., FL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Miami Air Internatioinal, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Miami Air Internatioinal, Inc.  
  
P.O. Box 660880  
Miami Springs, FL 33266-0880

### **TB1211    CB-Phoenix Air Grp (Langley/Fargo), FL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Phoenix Air Grp (Langley/Fargo)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Phoenix Air Group (Langley/Fargo)  
Building 647/Stop 2  
501 Illinois Avenue  
Tyndall AFB, FL 32403-5549

## FISC Jacksonville, FL

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### **TB1213    CB-Biscayne Helicopters, FL**

Commercial Credit Customer

Related AAC:    N38071

#### TAC 1

CB-Biscayne Helicopters  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Biscayne Helicopters  
Building 121 Tamiami Airport  
13955 Southwest 127th Street  
Maimi, FL 33186

### **TB1214    CB-Bulldog Aviation, FL**

Commercial Credit Customer

Related AAC:    N38072

#### TAC 1

CB-Bulldog Aviation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Bulldog Aviation  
  
P.O. Box 951899  
Lake Mary, FL 32795

### **TB1302    CB-Delta Air Lines, Inc., GA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Delta Air Lines, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Delta Air Lines, Inc.  
Attn: Barbara Green  
1030 Delta Blvd.  
Atlanta, GA 30320

### **TB1303    CB-Lockheed Martin Aero, GA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Lockheed Martin Aero  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Lockheed Martin Aero  
  
86 South Cobb Drive  
Marietta, GA 30063

### **TB1304    CB-Phoenix Air Group, GA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Phoenix Air Group  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Phoenix Air Group  
  
100 Phoenix Air Drive, S.W.  
Cartersville, GA 30120

## FISC Jacksonville, FL

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### **TB1701      CB-United Airlines, IL**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-United Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

United Airlines, Inc.  
  
P.O. Box 66100  
Chicago, IL 66066

### **TB1801      CB-American Trans Air, IN**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-American Trans Air  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

American Trans Air  
  
P.O. Box 51609  
Indianapolis, IN 46251

### **TB2002      CB-Beech A/C Corp (Raytheon-KS), KS**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Beech A/C Corp (Raytheon-KS)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Beech A/C Corp (Raytheon-KS)  
  
9707 East Central  
Wichita, KS 67021

### **TB2201      CB-Petroleum Helicopters, Inc, LA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Petroleum Helicopters, Inc  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Petroleum Helicopters, Inc  
  
P.O. Box 90808  
Lafayette, LA 70509-0808

### **TB2401      CB-Lockheed Martin Corporation, MD**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Lockheed Martin Corporation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Lockheed Martin Corporation  
  
701 Wilson Point Road  
Baltimore, MD 21220

## FISC Jacksonville, FL

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### **TB2502      CB-Raytheon Aerospace (Mass), MA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Raytheon Aerospace (Mass)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Raytheon Aerospace (Mass)  
  
180 Hartwell Road  
Bedford, MA 01730

### **TB2503      CB-MIT Lincoln Lab, MA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-MIT Lincoln Lab  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

MIT Lincoln Lab  
  
P.O. Box 73  
Lexington, MA 02173

### **TB2602      CB- Veridian ERIM International, MI**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB- Veridian ERIM International  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Veridan ERIM (Enviro Research Ins)  
  
P.O. Box 134008  
Ann Arbor, MI 48113-4008

### **TB2701      CB-North American Airlines, MN**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-North American Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

North American Airlines  
  
5101 Northwest Drive  
St. Paul, MN 92145

### **TB2703      CB-Sun Country Airlines, Inc., MN**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Sun Country Airlines, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Sun Country Airlines, Inc.  
  
7701 26th Avenue South  
Minneapolis, MN 55450



## FISC Jacksonville, FL

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### **TB2901      CB-Boeing Business Accounts, MO**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Boeing Business Accounts  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Boeing Business Accounts  
  
5995 N. McDonnell Blvd  
Berkeley, MO 46313

### **TB2904      CB-Transworld Airlines, MO**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Transworld Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Transworld Airlines  
Icahn Enterprises  
P.O. Box 20086  
Kansas City, MO 64195

### **TB3401      CB-Ronson Aviation Inc., NJ**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Ronson Aviation Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Ronson Aviation Inc.  
  
Mercer County Airport  
Trenton, NJ 08628

### **TB3402      CB-United Air Surveys, NJ**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-United Air Surveys  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

United Air Surveys  
  
UAS P.O. Box 1195  
Lakehurst, NJ 08733

### **TB3403      CB-Raco Helicopters Corporation, NJ**

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-Raco Helicopters Corporation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Raco Helicopters Corporation  
Allaire Airport  
P.O. Box 555  
Farming, NJ 07727

## FISC Jacksonville, FL

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### **TB3701      CB-Lambda Aviation, Inc., NC**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Lambda Aviation, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Lambda Aviation, Inc.  
  
P.O. Box 64695  
Fayetteville, NC 28306-0695

### **TB3901      CB-Emery Worldwide, OH**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Emery Worldwide  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Emery Worldwide  
Attn: Fuel Accounting  
303 Corporate Center Drive  
Vandalia, OH 45377

### **TB3902      CB-DHL Airways, Inc., OH**

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-DHL Airways, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

DHL Airways, Inc.  
  
P.O. Box 75122  
Cincinnati, OH 45275

### **TB4001      CB-Omni Air International, OK**

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-Omni Air International  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Omni Air International  
  
P.O. Box 582527  
Tulsa, OK 74158

### **TB4101      CB-Evergreen International, OR**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Evergreen International  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Evergreen International  
  
3850 Three Mile Lane  
McMinnville, OR 97128-9496

## FISC Jacksonville, FL

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### **TB4701      CB-Federal Express, TN**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Federal Express  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Federal Express  
  
2007 Corporate Avenue  
Memphis, TN 36132

### **TB4801      CB-Bell Helicopter, TX**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Bell Helicopter  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Bell Helicopter  
  
2221 Alliance Blvd  
Fort Worth, TX 76177

### **TB4802      CB-Continental Airlines, TX**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Continental Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Continental Airlines  
1600 Smith Street  
Suite 1638D  
Houston, TX 77022

### **TB4803      CB-Berry Aviation, TX**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Berry Aviation  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Berry Aviation  
  
1807 Airport Road  
San Marcos, TX 78666

### **TB4804      CB-Southwest Airlines, TX**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Southwest Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Southwest Airlines  
  
P.O. Box 60562  
Houston, TX 77205

## FISC Jacksonville, FL

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### **TB4805      CB-Lockheed Ft Worth (Gen Dynamics), TX**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Lockheed Ft Worth (Gen Dynamics)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Lockheed Ft Worth (Gen Dynamics)  
Fort Worth Division  
P.O. Box 748  
Fort Worth, TX 76101

### **TB4809      CB-American Airline/Reno Air, TX**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-American Airline/Reno Air  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

American Airlines/Reno Air  
  
P.O. Box 619001  
Dallas, TX 75261

### **TB5101      CB-QE Air (Quality Engineering Co), VA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-QE Air (Quality Engineering Co)  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

QE Air (Quality Engineering Co.)  
  
904 Corporate Lane  
Chesapeake, VA 23320

### **TB5103      CB-Flight International, VA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Flight International  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Flight International  
1 Lear Drive, Newport News  
Williamsburg International  
Newport News, VA 237602-445

### **TB5105      CB-World Airways, VA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-World Airways  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

World Airways  
  
13873 Park Central Road  
Herndon, VA 22071

## FISC Jacksonville, FL

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### **TB5301    CB-Allied Signal, Inc., WA**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Allied Signal, Inc.  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Allied Signal, Inc.  
  
Building C-78 North Complex  
Everett, WA 98204

### **TB5302    CB-Alaska Airlines, WA**

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-Alaska Airlines  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Alaska Airlines  
  
P.O. Box 68900  
Seattle, WA 98136

### **TB5303    CB-Boeing, WA**

Commercial Credit Customer

Related AAC:

None

#### TAC 1

CB-Boeing  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Boeing  
Attn: Linda Rozanski  
P.O. Box 3707, M/S 14-49  
Seattle, WA 98124-2207

### **TBVQ01    CB-Air Center Helicopter, VQ**

Commercial Credit Customer

Related AAC:

#### TAC 1

CB-Air Center Helicopter  
Defense Energy Support Center  
8725 John J. Kingman Rd, Suite 4950  
Fort Belvoir, VA 22060-6222

#### TAC 3

Air Center Helicopter  
  
P.O. Box 6186  
St. Thomas, VI 00804

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Total Number Of DoDAAC's: 63